

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place	5105678974	16.03.2016	Rights of Way Operations	Payment to Private Contractors	280.00	REDACTED PERSONAL DATA
Revenue	Place	5105678972	16.03.2016	Rights of Way Operations	Payment to Private Contractors	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678045	16.03.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	4,450.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681110	31.03.2016	Local Safeguarding Adults Board	Consultants Fees	2,750.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681110	31.03.2016	Local Safeguarding Adults Board	Consultants Fees	350.70	REDACTED PERSONAL DATA
Revenue	Place	5105681598	31.03.2016	Homelessness Prevention	Accommodation Costs - Service Users	695.20	REDACTED PERSONAL DATA
Revenue	Place	5105677933	04.03.2016	Homelessness Prevention	Accommodation Costs - Service Users	461.36	REDACTED PERSONAL DATA
Revenue	Place	5105679607	23.03.2016	Diversity & Workforce	Training	180.00	REDACTED PERSONAL DATA
Revenue	Place	5105679624	23.03.2016	Diversity & Workforce	Training	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105679642	23.03.2016	Diversity & Workforce	Training	180.00	REDACTED PERSONAL DATA
Revenue	Place	5105679662	23.03.2016	Diversity & Workforce	Training	240.00	REDACTED PERSONAL DATA
Revenue	Place	5105678094	09.03.2016	Play Development	Hire of facilities	300.00	BEBE' CINNO
Revenue	Place	5105678914	16.03.2016	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105678914	16.03.2016	Church View Ventnor	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105678914	16.03.2016	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105678914	16.03.2016	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105678914	16.03.2016	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678674	11.03.2016	Home to School Transport	Taxis - Contract Hire	639.52	MICK'S TAXI
Revenue	Childrens Services	5105678423	11.03.2016	Home to School Transport	Taxis - Contract Hire	312.48	MICK'S TAXI
Revenue	Adult Services	5105679374	18.03.2016	Overbrook	Maintenance of Operational Equipment	89.99	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105677619	04.03.2016	The Laurels	Maintenance of Operational Equipment	55.00	CHRIS' DOMESTIC SERVICES
Revenue	Childrens Services	5105677818	04.03.2016	Short Breaks	Charges from Independent Providers	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678716	11.03.2016	Home to School Transport	Taxis - Contract Hire	435.00	CLARES CABS
Revenue	Place	5105677586	02.03.2016	Development Control	Consultants Fees	200.00	REDACTED PERSONAL DATA
Revenue	Place	5105679519	18.03.2016	Archaeological Reburial	Heritage Acquisitions	600.00	REDACTED PERSONAL DATA
Revenue	Resources	5105678140	11.03.2016	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678900	16.03.2016	Short Breaks	Charges from Independent Providers	264.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105678177	11.03.2016	40 Venner Avenue	Training	60.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Place	5105678791	16.03.2016	Public Libraries Central	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Resources	5105678118	18.03.2016	Call Centre	Training	3,850.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	49.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	84.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	56.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	189.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	42.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677618	16.03.2016	Complaints (Children & Families)	Professional Services	36.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678909	16.03.2016	Workforce Development - Early Years	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678902	16.03.2016	Core Programmes	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678388	18.03.2016	Adoption Costs	Professional Services	424.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676726	04.03.2016	Adoption Costs	Professional Services	449.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679378	31.03.2016	Adoption Reform Grant	Charges from Independent Providers	424.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105676541	02.03.2016	Short Breaks	Charges from Independent Providers	172.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679057	16.03.2016	Short Breaks	Charges from Independent Providers	344.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679079	23.03.2016	Pupil Premium Managed Centrally	Professional Services	390.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679681	23.03.2016	Education Welfare Service	Professional Services	5,166.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679678	23.03.2016	Education Welfare Service	Professional Services	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681266	31.03.2016	Adoption Reform Grant	Professional Services	480.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678301	09.03.2016	Commissioning ACL	Grants to External Bodies	2,593.00	M C ENHANCEMENT
Revenue	Childrens Services	5105681654	31.03.2016	Complaints (Children & Families)	Professional Services	553.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681654	31.03.2016	Complaints (Children & Families)	Professional Services	84.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681654	31.03.2016	Complaints (Children & Families)	Professional Services	12.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681655	31.03.2016	Complaints (Children & Families)	Professional Services	742.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681655	31.03.2016	Complaints (Children & Families)	Professional Services	147.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681655	31.03.2016	Complaints (Children & Families)	Professional Services	27.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681655	31.03.2016	Complaints (Children & Families)	Professional Services	147.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681655	31.03.2016	Complaints (Children & Families)	Professional Services	55.00	REDACTED PERSONAL DATA
Capital	Place	5105677996	04.03.2016	Highways transport capital	Payment to Contractors - Capital	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680700	23.03.2016	Short Breaks	Charges from Independent Providers	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677967	09.03.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	200.00	ONE HOLYROOD
Revenue	Childrens Services	5105678166	09.03.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	133.33	ONE HOLYROOD
Revenue	Place	5105678964	16.03.2016	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678022	16.03.2016	Safeguarding Training	Training	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677490	02.03.2016	ASYE Programme	Training	1,458.00	REDACTED PERSONAL DATA
Revenue	Place	5105680498	23.03.2016	Leasholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105680498	23.03.2016	Leasholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105680498	23.03.2016	Leasholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105680498	23.03.2016	Leasholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105680498	23.03.2016	Leasholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681289	31.03.2016	Adoption Reform Grant	Professional Services	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678959	23.03.2016	Adoption Reform Grant	Professional Services	180.00	REDACTED PERSONAL DATA
Revenue	Place	5105678686	11.03.2016	Enterprise House, Newport	Property Services - Planned Maintenance	220.00	REDACTED PERSONAL DATA
Revenue	Place	5105677220	02.03.2016	Non-operational buildings	Property Services - Day to day Maintenance	845.70	REDACTED PERSONAL DATA
Revenue	Place	5105674617	11.03.2016	Non-operational buildings	Property Services - Planned Maintenance	300.00	REDACTED PERSONAL DATA
Capital	Resources	5105681339	31.03.2016	Management of Asbestos	Payment to Contractors - Capital	1,986.00	REDACTED PERSONAL DATA
Revenue	Place	5105677905	11.03.2016	Cowes Library	Property Services - Planned Maintenance	160.00	REDACTED PERSONAL DATA
Revenue	Place	5105678023	09.03.2016	Newport Library	Property Services - Day to day Maintenance	45.00	REDACTED PERSONAL DATA
Revenue	Place	5105680471	23.03.2016	Newport Library	Property Services - Day to day Maintenance	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105679061	16.03.2016	Archives	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA

Revenue	Place	5105681129	31.03.2016	Archaeology	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Place	5105681316	31.03.2016	The Heights	Property Services - Day to day Maintenance	497.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678024	16.03.2016	Island Learning Centre	Minor Works	420.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105674606	31.03.2016	Youth- Brading	Property Services - Planned Maintenance	460.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679377	23.03.2016	Beaulieu House	Minor Works	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679029	16.03.2016	Childrens Centres Maintenance	Security of Buildings	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681290	31.03.2016	Love Lane Primary School	Minor Works	165.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679059	16.03.2016	The Bay Primary School Disposal	Payment to Private Contractors	33.77	REDACTED PERSONAL DATA
Revenue	Place	5105677910	11.03.2016	Cleansing of Pavilions	Payment to Private Contractors	582.00	REDACTED PERSONAL DATA
Revenue	Place	5105677910	11.03.2016	Open space lettings	Property Services - Day to day Maintenance	582.00	REDACTED PERSONAL DATA
Revenue	Place	5105677910	11.03.2016	Open space lettings	Payment to Private Contractors	582.00	REDACTED PERSONAL DATA
Revenue	Place	5105678159	23.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	649.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105679015	16.03.2016	DoLS/MCA	Payments to Voluntary and Other Associations	737.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678132	18.03.2016	LSCB (Local Safeguarding Childrens Board)	Training	171.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678132	18.03.2016	LSCB (Local Safeguarding Childrens Board)	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105678058	23.03.2016	Learning Disability Supportd Living 18-64	Charges from Independent Providers	928.59	NUMBERSNEWPORT
Revenue	Adult Services	5105681593	31.03.2016	Learning Disability Supportd Living 18-64	Charges from Independent Providers	1,107.17	NUMBERSNEWPORT
Revenue	Childrens Services	5105677609	09.03.2016	Leaving Care Costs	Charges from Independent Providers	1,114.32	NUMBERSNEWPORT
Revenue	Childrens Services	5105677853	04.03.2016	Leaving Care Costs	Charges from Independent Providers	2,228.64	NUMBERSNEWPORT
Revenue	Childrens Services	5105677854	09.03.2016	Leaving Care Costs	Charges from Independent Providers	2,692.94	NUMBERSNEWPORT
Revenue	Childrens Services	5105678042	09.03.2016	Leaving Care Costs	Charges from Independent Providers	2,071.47	NUMBERSNEWPORT
Revenue	Childrens Services	5105677602	04.03.2016	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105677599	04.03.2016	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105679118	18.03.2016	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	5105678058	23.03.2016	Leaving Care Costs	Charges from Independent Providers	249.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105678058	23.03.2016	Leaving Care Costs	Charges from Independent Providers	928.59	NUMBERSNEWPORT
Revenue	Childrens Services	5105678059	16.03.2016	Leaving Care Costs	Charges from Independent Providers	1,021.46	NUMBERSNEWPORT
Revenue	Childrens Services	5105681262	31.03.2016	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105681262	31.03.2016	Leaving Care Costs	Charges from Independent Providers	230.68	NUMBERSNEWPORT
Revenue	Childrens Services	5105681593	31.03.2016	Leaving Care Costs	Charges from Independent Providers	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105681593	31.03.2016	Leaving Care Costs	Charges from Independent Providers	1,107.16	NUMBERSNEWPORT
Revenue	Childrens Services	5105677599	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105677609	09.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	115.20	NUMBERSNEWPORT
Revenue	Childrens Services	5105677602	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105677853	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	230.40	NUMBERSNEWPORT
Revenue	Childrens Services	5105677854	09.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	278.40	NUMBERSNEWPORT
Revenue	Childrens Services	5105678059	16.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	105.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105678042	09.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	278.40	NUMBERSNEWPORT
Revenue	Childrens Services	5105679118	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105681262	31.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Adult Services	5105680994	24.03.2016	Local Safeguarding Adults Board	Professional Services	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105680994	24.03.2016	Local Safeguarding Adults Board	Professional Services	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105680994	24.03.2016	Local Safeguarding Adults Board	Professional Services	73.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105680994	24.03.2016	Local Safeguarding Adults Board	Professional Services	90.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677822	23.03.2016	Complaints (Children & Families)	Professional Services	1,043.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677822	23.03.2016	Complaints (Children & Families)	Professional Services	252.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677822	23.03.2016	Complaints (Children & Families)	Professional Services	295.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677822	23.03.2016	Complaints (Children & Families)	Professional Services	237.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677822	23.03.2016	Complaints (Children & Families)	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677822	23.03.2016	Complaints (Children & Families)	Professional Services	47.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677822	23.03.2016	Complaints (Children & Families)	Professional Services	21.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679524	18.03.2016	Island Learning Centre	Taxis - Contract Hire	560.00	LAKE TAXIS
Revenue	Childrens Services	5105677465	02.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	120.00	WAVE TRAINING
Revenue	Childrens Services	5105677465	02.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	WAVE TRAINING
Revenue	Place	5105680515	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Resources	5105681604	31.03.2016	Litigation Costs	Legal Fees - Other Parties	360.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Place	5105680005	09.03.2016	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Childrens Services	5105677959	04.03.2016	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Place	5105678007	04.03.2016	Play Development	Hire of facilities	180.00	5TH RYDE SCOUT GROUP
Revenue	Adult Services	5105678300	09.03.2016	Adelaide Resource Centre	Consumable Cleaning Materials	243.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105678966	16.03.2016	Gouldings Resource Centre	Consumable Cleaning Materials	120.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105677569	02.03.2016	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105677551	02.03.2016	Westminster House	Maintenance of Operational Equipment	75.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105677659	04.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677659	04.03.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678461	11.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678461	11.03.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679198	18.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679198	18.03.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680841	24.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680841	24.03.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681401	31.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681401	31.03.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677721	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681462	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680905	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679260	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678523	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681462	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677721	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678523	11.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679260	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105680905	24.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105680510	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105680510	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105680510	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105680510	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105680510	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105680510	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677641	04.03.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678442	11.03.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679180	18.03.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680822	24.03.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681383	31.03.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680877	24.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680877	24.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681434	31.03.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681434	31.03.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677693	04.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678495	11.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677693	04.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679232	18.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678495	11.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679232	18.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105680512	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105680501	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105680501	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105680501	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105680501	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105678734	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	208.35	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Resources	5105680776	24.03.2016	ICT Refresh Programme	Computer Maintenance	8,400.00	ABSOFIT LIMITED
Revenue	Adult Services	5105679830	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105679830	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105679830	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	ACACIA CARE HOME
Revenue	Adult Services	5105679830	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	ACACIA CARE HOME
Revenue	Adult Services	5105680809	24.03.2016	Carers Residential	Charges from Independent Providers	455.84	ACACIA CARE HOME
Revenue	Adult Services	5105680809	24.03.2016	Carers Residential	Charges from Independent Providers	1,823.36	ACACIA CARE HOME
Revenue	Managing Director	5105681557	31.03.2016	Deputy Director - Economy, Tourism & Leisure	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director	5105681557	31.03.2016	Deputy Director - Economy, Tourism & Leisure	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	S75 Integrated Community Equipment Store	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	S75 Integrated Community Equipment Store	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Plean Dene	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Plean Dene	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Wightcare	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Wightcare	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Long Term Conditions	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Long Term Conditions	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Long Term Conditions	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Community Outreach	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105681557	31.03.2016	Community Outreach	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Island Learning Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Island Learning Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Island Learning Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Education Welfare Service	Interview & recruitment expenses	90.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Disabled Childrens Intervention Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Disabled Childrens Intervention Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Disabled Childrens Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Disabled Childrens Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Disabled Childrens Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Direct Payments (Children & Families)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Direct Payments (Children & Families)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Referral & Assessment	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Referral & Assessment	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Referral & Assessment	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	In-house Fostering	Interview & recruitment expenses	660.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	In-house Fostering	Interview & recruitment expenses	90.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	In-house Fostering	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Beaulieu House	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Beaulieu House	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105681557	31.03.2016	Branstone Farm Studies Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105681557	31.03.2016	School Crossing Patrols	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105681557	31.03.2016	School Crossing Patrols	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105681557	31.03.2016	Business Support - Fire	Interview & recruitment expenses	104.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105681557	31.03.2016	Business Support - Fire	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105681557	31.03.2016	Diversity & Workforce	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105681557	31.03.2016	Diversity & Workforce	Interview & recruitment expenses	52.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105678135	09.03.2016	Licensing Services	Professional Services	484.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105678135	09.03.2016	Licensing Services	Professional Services	66.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105678803	11.03.2016	Diversity & Workforce	Training	5,001.00	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue	Resources	5105677548	02.03.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105678390	11.03.2016	Litigation Costs	Legal Fees - Other Parties	1,620.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105681175	31.03.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105677492	02.03.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105678074	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	6.00	ADAMS MOREY LTD
Revenue	Place	5105678074	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	69.79	ADAMS MOREY LTD
Revenue	Place	5105678074	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	10.59	ADAMS MOREY LTD

Revenue	Place	5105678074	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.50	ADAMS MOREY LTD
Revenue	Place	5105677931	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	89.64	ADAMS MOREY LTD
Revenue	Place	5105677931	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	47.94	ADAMS MOREY LTD
Revenue	Place	5105677931	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.00	ADAMS MOREY LTD
Revenue	Place	5105677931	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.48	ADAMS MOREY LTD
Revenue	Place	5105677931	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	42.40	ADAMS MOREY LTD
Revenue	Place	5105677931	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.50	ADAMS MOREY LTD
Revenue	Place	5105677893	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105677897	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105679017	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105679018	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105679027	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105679026	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105678074	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	14.91	ADAMS MOREY LTD
Revenue	Place	5105678074	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	36.00	ADAMS MOREY LTD
Revenue	Place	5105678074	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	50.06	ADAMS MOREY LTD
Revenue	Place	5105678996	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105678996	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105679004	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105679004	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	5105677807	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105681632	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	180.52	ADAMS MOREY LTD
Revenue	Place	5105681253	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	295.26	ADAMS MOREY LTD
Revenue	Childrens Services	5105681594	31.03.2016	Island Learning Centre	Agency staff	3,582.50	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105681105	31.03.2016	Island Learning Centre	Agency staff	-315.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105681128	31.03.2016	Island Learning Centre	Agency staff	2,375.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105677559	02.03.2016	Island Learning Centre	Agency staff	2,120.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105678699	31.03.2016	Island Learning Centre	Agency staff	3,200.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105678941	16.03.2016	Island Learning Centre	Agency staff	-40.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105678876	16.03.2016	Island Learning Centre	Agency staff	3,165.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105678939	16.03.2016	Island Learning Centre	Agency staff	-315.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105679587	23.03.2016	Island Learning Centre	Agency staff	730.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105679670	23.03.2016	Island Learning Centre	Agency staff	3,120.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105674475	24.03.2016	Fostering Team	Professional Services	2,943.02	ADGIFFDISCOUNTS LTD
Revenue	Adult Services	5105679718	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Childrens Services	5105681170	31.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	12,000.00	AFC BOURNEMOUTH COMMUNITY SPORTS TRUST
Revenue	Place	5105678080	09.03.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Place	5105679682	24.03.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Place	5105677351	04.03.2016	The Heights	Property Services - Day to day Maintenance	345.00	AIRTEK SERVICES
Revenue	Place	5105677445	04.03.2016	The Heights	Property Services - Planned Maintenance	650.00	AIRTEK SERVICES
Revenue	Place	5105677442	04.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	389.00	AIRTEK SERVICES
Revenue	Place	5105677440	04.03.2016	Westridge Squash Courts	Property Services - Planned Maintenance	120.00	AIRTEK SERVICES
Revenue	Place	5105678786	23.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	70.00	AIRTEK SERVICES IOW LTD
Revenue	Resources	5105678807	23.03.2016	ICT VOIP (telephony) project	Computer Maintenance	1,435.00	AIRTEK SERVICES IOW LTD
Capital	Resources	5105681570	31.03.2016	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	4,225.00	AIRTEK SERVICES IOW LTD
Revenue	Place	5105678785	11.03.2016	Newport Library	Property Services - Day to day Maintenance	70.00	AIRTEK SERVICES IOW LTD
Revenue	Place	5105678804	11.03.2016	Medina Leisure Centre	Property Services - Planned Maintenance	800.00	AIRTEK SERVICES IOW LTD
Revenue	Place	5105681574	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	55.00	AIRTEK SERVICES IOW LTD
Revenue	Place	5105680474	31.03.2016	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	32.00	ALAN NEWBERY WASTE MANAGEMENT
Revenue	Place	5105678239	11.03.2016	Estuaries Officer	Professional Services	130.00	POTTING SHED CARTOONS
Revenue	Adult Services	5105679127	18.03.2016	Adult Social Care Enterprise House	Fixtures and Fittings	45.00	ALBAN SHEPARD (IOW)
Revenue	Place	5105678309	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	65.67	ALBANY FARM & G MACHINERY LTD
Revenue	Childrens Services	5105678707	11.03.2016	Workforce Development - Early Years	Training	725.00	ALISON BOTHA T/A ADVANCE TRAINING
Revenue	Childrens Services	5105678963	16.03.2016	Workforce Development - Early Years	Training	300.00	ALISON JOHN & ASSOCIATES LTD
Revenue	Childrens Services	5105678963	16.03.2016	Workforce Development - Early Years	Training	216.75	ALISON JOHN & ASSOCIATES LTD
Revenue	Place	5105677964	04.03.2016	Transport Fleet Administration	Vehicle Fuel Costs	6,657.68	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Adult Services	5105679344	18.03.2016	Long Term Conditions	Transport of Clients	30.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105681612	31.03.2016	S17 Disabled Children	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105681613	31.03.2016	S17 Disabled Children	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105678263	18.03.2016	S17 Disabled Children	Transport of Clients	50.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679568	31.03.2016	Agency Domiciliary Care	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679568	31.03.2016	Agency Domiciliary Care	Transport of Clients	99.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Speech, Language and Communication	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105680752	23.03.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105680752	23.03.2016	Speech, Language and Communication	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105680752	23.03.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105681152	31.03.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105681152	31.03.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105681152	31.03.2016	Speech, Language and Communication	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Speech, Language and Communication	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	115.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	211.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	282.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	400.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	340.00	ALPHA (IOW) LTD

Revenue	Childrens Services	5105677870	04.03.2016	Home to School Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Home to School Transport	Taxis - Contract Hire	449.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105679552	23.03.2016	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Home to School Transport	Taxis - Contract Hire	220.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Home to School Transport	Taxis - Contract Hire	215.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Home to School Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105677870	04.03.2016	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Adult Services	5105679758	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	5105679441	18.03.2016	Home to School Transport	Taxis - Contract Hire	512.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105678953	16.03.2016	Island Learning Centre	Taxis - Contract Hire	112.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105678951	16.03.2016	Island Learning Centre	Taxis - Contract Hire	160.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105678061	09.03.2016	Island Learning Centre	Schools Catering Contract	160.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105679352	18.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	675.00	AMAR EXCLUSIVES
Revenue	Place	5105679114	24.03.2016	Waste Disposal - Amey Contract	Waste Contractors	319,380.52	AMEY (IOW) SPV LIMITED
Revenue	Place	5105679114	24.03.2016	Waste Collection - Amey Contract	Waste Contractors	271,510.50	AMEY (IOW) SPV LIMITED
Revenue	Place	5105679114	24.03.2016	Waste Recycling - Amey Contract	Waste Contractors	86,760.73	AMEY (IOW) SPV LIMITED
Capital	Place	5105679114	24.03.2016	Waste Capital Programme	Plant, Equipment & Furniture - Capital	876,132.06	AMEY (IOW) SPV LIMITED
Capital	Place	5105679339	24.03.2016	Waste Capital Programme	Payment to Contractors - Capital	573,783.44	AMEY (IOW) SPV LIMITED
Revenue	Adult Services	5105679760	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	373.02	ANCONA CARE HOME
Revenue	Adult Services	5105679760	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105679760	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105679760	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105679760	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	ANCONA CARE HOME
Revenue	Place	5105681276	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	135.00	ANGLOCO LTD
Revenue	Place	5105681276	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	12.50	ANGLOCO LTD
Revenue	Place	5105681199	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	26.80	ANGLOCO LTD
Revenue	Place	5105681199	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	46.66	ANGLOCO LTD
Revenue	Place	5105681199	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	2.15	ANGLOCO LTD
Revenue	Place	5105681199	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	5.15	ANGLOCO LTD
Revenue	Place	5105681199	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	5.15	ANGLOCO LTD
Revenue	Place	5105681199	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	12.50	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	179.00	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	179.00	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	83.90	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	83.90	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	149.60	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	149.60	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	115.92	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	115.92	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	97.92	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	97.92	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	138.00	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	138.00	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	166.00	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	166.00	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	64.02	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	64.02	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	9.98	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	9.98	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	19.75	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	19.75	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.40	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.40	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	5.22	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	5.22	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.32	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	40.32	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	31.08	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	31.08	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	3.75	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	3.75	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.24	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.24	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	3.12	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	3.12	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	17.50	ANGLOCO LTD
Revenue	Place	5105681201	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	17.50	ANGLOCO LTD
Revenue	Resources	5105680572	23.03.2016	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105680783	24.03.2016	Commissioning Manager for Adult Social Care	Agency staff	8,607.75	ANNE BUTLER CONSULTING LTD
Revenue	Childrens Services	5105680694	31.03.2016	Special Educational Needs Reforms Grant	Professional Services	1,100.00	ANOTHER WAY AROUND
Revenue	Childrens Services	5105678153	09.03.2016	Special Educational Needs Reforms Grant	Professional Services	1,210.00	ANOTHER WAY AROUND
Revenue	Childrens Services	5105678372	09.03.2016	Special Educational Needs Reforms Grant	Professional Services	1,100.00	ANOTHER WAY AROUND
Revenue	Childrens Services	5105678373	16.03.2016	Special Educational Needs Reforms Grant	Professional Services	2,090.00	ANOTHER WAY AROUND
Revenue	Place	5105678255	09.03.2016	Print Unit	Printing Costs	185.40	ANTALIS MCNAUGHTON
Revenue	Place	5105681642	31.03.2016	Print Unit	Printing Costs	154.50	ANTALIS MCNAUGHTON
Revenue	Place	5105681642	31.03.2016	Print Unit	Printing Costs	60.20	ANTALIS MCNAUGHTON
Revenue	Place	5105681642	31.03.2016	Print Unit	Printing Costs	32.70	ANTALIS MCNAUGHTON
Revenue	Place	5105681642	31.03.2016	Print Unit	Printing Costs	72.90	ANTALIS MCNAUGHTON
Revenue	Adult Services	5105677862	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Public Health	5105677549	11.03.2016	My Life a Full Life Public Health	Hire of facilities	2,985.00	APT TRAINING & CONSULTANCY LTD

Revenue	Place	5105680712	24.03.2016	Newco initiative - pump priming	Consultants Fees	3,552.60	ARCHEMYS LTD
Revenue	Place	5105677974	09.03.2016	Newco initiative - pump priming	Consultants Fees	3,682.28	ARCHEMYS LTD
Revenue	Resources	5105681167	31.03.2016	Help Centres Shared Service Centre	Clothing & Laundry	16.70	ARCO LTD
Revenue	Resources	5105681194	31.03.2016	County Hall Central Mail Room	Clothing & Laundry	8.35	ARCO LTD
Revenue	Resources	5105681333	31.03.2016	County Hall Central Mail Room	Clothing & Laundry	1.80	ARCO LTD
Revenue	Resources	5105681333	31.03.2016	County Hall Central Mail Room	Clothing & Laundry	6.55	ARCO LTD
Revenue	Resources	5105680484	31.03.2016	County Hall Central Mail Room	Clothing & Laundry	15.72	ARCO LTD
Revenue	Resources	5105680484	31.03.2016	County Hall Central Mail Room	Clothing & Laundry	19.42	ARCO LTD
Revenue	Resources	5105680484	31.03.2016	County Hall Central Mail Room	Clothing & Laundry	7.20	ARCO LTD
Revenue	Resources	5105681196	31.03.2016	Corporate Stores	Clothing & Laundry	26.86	ARCO LTD
Revenue	Resources	5105678806	11.03.2016	Corporate Stores	Clothing & Laundry	30.58	ARCO LTD
Revenue	Resources	5105678808	11.03.2016	Corporate Stores	Clothing & Laundry	22.46	ARCO LTD
Revenue	Place	5105678891	16.03.2016	Renewal & Enforcement	General Materials	6.74	ARCO LTD
Revenue	Place	5105678899	16.03.2016	Renewal & Enforcement	General Materials	6.74	ARCO LTD
Revenue	Place	5105678718	11.03.2016	Renewal & Enforcement	General Materials	6.74	ARCO LTD
Revenue	Place	5105678777	11.03.2016	Renewal & Enforcement	General Materials	-6.74	ARCO LTD
Revenue	Adult Services	5105678949	16.03.2016	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105678949	16.03.2016	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Adult Services	5105678949	16.03.2016	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Place	5105678923	16.03.2016	The Heights	Operational Equipment	5.94	ARCO LTD
Revenue	Place	5105678923	16.03.2016	The Heights	Operational Equipment	26.75	ARCO LTD
Revenue	Place	5105678923	16.03.2016	The Heights	Operational Equipment	13.46	ARCO LTD
Revenue	Place	5105678923	16.03.2016	The Heights	Operational Equipment	104.25	ARCO LTD
Revenue	Place	5105678923	16.03.2016	The Heights	Operational Equipment	573.38	ARCO LTD
Revenue	Place	5105681605	31.03.2016	The Heights	Operational Equipment	99.88	ARCO LTD
Revenue	Place	5105677262	02.03.2016	The Heights	Clothing & Laundry	31.82	ARCO LTD
Revenue	Place	5105681605	31.03.2016	Medina Leisure Centre	Operational Equipment	99.88	ARCO LTD
Revenue	Place	5105678923	16.03.2016	Medina Leisure Centre	Operational Equipment	573.38	ARCO LTD
Revenue	Place	5105678923	16.03.2016	Medina Leisure Centre	Operational Equipment	104.25	ARCO LTD
Revenue	Place	5105678923	16.03.2016	Medina Leisure Centre	Operational Equipment	13.46	ARCO LTD
Revenue	Place	5105678923	16.03.2016	Medina Leisure Centre	Operational Equipment	26.75	ARCO LTD
Revenue	Place	5105678923	16.03.2016	Medina Leisure Centre	Operational Equipment	5.94	ARCO LTD
Revenue	Place	5105678935	16.03.2016	Ferry Operation	Operational Equipment	7.20	ARCO LTD
Revenue	Place	5105678935	16.03.2016	Ferry Operation	Operational Equipment	19.88	ARCO LTD
Revenue	Place	5105677799	04.03.2016	Ferry Operation	Clothing & Laundry	15.36	ARCO LTD
Revenue	Place	5105679511	18.03.2016	Environment officers	Clothing & Laundry	8.35	ARCO LTD
Revenue	Place	5105678647	11.03.2016	Other Grounds Maintenance	Operational Equipment	2.47	ARCO LTD
Revenue	Place	5105681337	31.03.2016	Trading Standards	General Materials	8.92	ARCO LTD
Revenue	Place	5105681337	31.03.2016	Trading Standards	General Materials	7.93	ARCO LTD
Revenue	Place	5105680989	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	60.40	ARNSDALE LIMITED
Revenue	Place	5105680989	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	80.80	ARNSDALE LIMITED
Revenue	Place	5105680989	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	25.95	ARNSDALE LIMITED
Revenue	Adult Services	5105678025	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	155.00	ARJO MED AB LTD
Revenue	Adult Services	5105678025	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	155.00	ARJO MED AB LTD
Revenue	Adult Services	5105678025	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	12.00	ARJO MED AB LTD
Revenue	Adult Services	5105677251	02.03.2016	Saxonbury	Maintenance of Operational Equipment	40.80	ARJO MED AB LTD
Revenue	Adult Services	5105677346	02.03.2016	Goldings Resource Centre	Maintenance of Operational Equipment	561.40	ARJO MED AB LTD
Revenue	Childrens Services	5105678706	11.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	9,049.08	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105678706	11.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	416.67	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	5105678706	11.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	10.42	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Place	5105681188	31.03.2016	The Heights	Stock Purchases	70.30	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105680417	23.03.2016	The Heights	Stock Purchases	416.52	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105680417	23.03.2016	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105674625	04.03.2016	Crematorium	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105678394	16.03.2016	Enterprise House, Newport	General Materials	76.56	ASHDOWN SUPPLIES
Revenue	Place	5105678855	16.03.2016	Sandown Library	Property Services - Planned Maintenance	458.33	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105678893	16.03.2016	Ventnor Library	Property Services - Planned Maintenance	247.92	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105677894	04.03.2016	Fire Operations	Computer Maintenance	427.82	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Computer Maintenance	8,910.00	ASTRIUM LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	113.45	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	1.86	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	34.60	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	226.89	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	2.32	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Place	5105678190	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	41.43	ATS EUROMASTER LTD
Capital	Resources	5105676653	04.03.2016	Server Farm	Internal Design and Supervision Fees	800.00	AUSTIN FRASER LIMITED
Capital	Resources	5105677831	09.03.2016	Server Farm	Internal Design and Supervision Fees	1,000.00	AUSTIN FRASER LIMITED
Capital	Resources	5105678844	23.03.2016	Server Farm	Internal Design and Supervision Fees	800.00	AUSTIN FRASER LIMITED
Capital	Resources	5105679577	23.03.2016	Server Farm	Internal Design and Supervision Fees	800.00	AUSTIN FRASER LIMITED
Capital	Resources	5105681133	31.03.2016	Server Farm	Internal Design and Supervision Fees	200.00	AUSTIN FRASER LIMITED
Revenue	Adult Services	5105679733	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	306.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105679733	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105679733	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105678986	16.03.2016	Physical Support Residential 65+	Charges from Independent Providers	842.05	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105678986	16.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105679733	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105679733	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105681206	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	260.48	AUTUMN HOUSE CARE LTD

Revenue	Place	5105680407	23.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	58.50	BALFOUR BEATTY
Revenue	Place	5105677550	23.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	61.00	BALFOUR BEATTY
Revenue	Place	5105677145	02.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	42.09	BALFOUR BEATTY
Revenue	Place	5105677482	02.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	305.66	BALFOUR BEATTY
Revenue	Place	5105680463	23.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	36.00	BALFOUR BEATTY
Revenue	Place	5105680424	23.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	35.00	BALFOUR BEATTY
Revenue	Place	5105680423	23.03.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	48.38	BALFOUR BEATTY
Revenue	Place	5105677219	04.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	54.00	BALFOUR BEATTY
Revenue	Place	5105677431	02.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	196.94	BALFOUR BEATTY
Revenue	Place	5105677481	02.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	215.30	BALFOUR BEATTY
Revenue	Place	5105677971	04.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	98.36	BALFOUR BEATTY
Revenue	Place	5105680620	23.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	122.17	BALFOUR BEATTY
Revenue	Place	5105679616	23.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	168.00	BALFOUR BEATTY
Revenue	Place	5105681601	31.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	63.00	BALFOUR BEATTY
Revenue	Place	5105681601	31.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	89.92	BALFOUR BEATTY
Revenue	Place	5105680483	23.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	87.71	BALFOUR BEATTY
Revenue	Place	5105680483	23.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	78.98	BALFOUR BEATTY
Revenue	Place	5105680424	23.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	36.10	BALFOUR BEATTY
Revenue	Place	5105680619	23.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	413.95	BALFOUR BEATTY
Revenue	Place	5105680406	23.03.2016	County Hall, Newport	Property Services - Day to day Maintenance	58.50	BALFOUR BEATTY
Revenue	Place	5105680619	23.03.2016	Guidhall, Newport	Property Services - Day to day Maintenance	59.52	BALFOUR BEATTY
Revenue	Place	5105677480	02.03.2016	Guidhall, Newport	Property Services - Day to day Maintenance	130.70	BALFOUR BEATTY
Revenue	Place	5105677450	02.03.2016	Guidhall, Newport	Property Services - Day to day Maintenance	359.51	BALFOUR BEATTY
Revenue	Place	5105680660	31.03.2016	Guidhall, Newport	Property Services - Day to day Maintenance	3,066.61	BALFOUR BEATTY
Revenue	Place	5105677483	02.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	48.50	BALFOUR BEATTY
Revenue	Place	5105677483	02.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	111.46	BALFOUR BEATTY
Revenue	Place	5105677450	02.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	87.30	BALFOUR BEATTY
Revenue	Place	5105677431	02.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	349.65	BALFOUR BEATTY
Revenue	Place	5105677553	31.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	35.99	BALFOUR BEATTY
Revenue	Place	5105680406	23.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	118.10	BALFOUR BEATTY
Revenue	Place	5105680423	23.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	37.81	BALFOUR BEATTY
Revenue	Place	5105680414	23.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	80.25	BALFOUR BEATTY
Revenue	Place	5105680660	31.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	111.00	BALFOUR BEATTY
Revenue	Place	5105680406	23.03.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	124.15	BALFOUR BEATTY
Revenue	Place	5105680660	31.03.2016	Civic Centre, Sandown	Property Services - Planned Maintenance	785.44	BALFOUR BEATTY
Revenue	Place	5105677219	04.03.2016	Bugle House, Newport	Property Services - Day to day Maintenance	73.10	BALFOUR BEATTY
Revenue	Place	5105677431	02.03.2016	Bugle House, Newport	Property Services - Day to day Maintenance	67.50	BALFOUR BEATTY
Revenue	Place	5105680418	31.03.2016	Bugle House, Newport	Minor Works	975.00	BALFOUR BEATTY
Revenue	Place	5105670876	02.03.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	1,251.32	BALFOUR BEATTY
Revenue	Place	5105679623	23.03.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	105.35	BALFOUR BEATTY
Revenue	Place	5105681258	31.03.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	252.00	BALFOUR BEATTY
Revenue	Place	5105680463	23.03.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	32.25	BALFOUR BEATTY
Revenue	Place	5105677971	04.03.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	511.43	BALFOUR BEATTY
Revenue	Place	5105678063	11.03.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	63.00	BALFOUR BEATTY
Revenue	Place	5105680410	23.03.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	746.46	BALFOUR BEATTY
Revenue	Place	5105680439	31.03.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	270.57	BALFOUR BEATTY
Revenue	Place	5105680483	23.03.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	127.46	BALFOUR BEATTY
Revenue	Place	5105681258	31.03.2016	Properties - Other Properties	Property Services - Day to day Maintenance	161.29	BALFOUR BEATTY
Revenue	Place	5105680423	23.03.2016	Properties - Other Properties	Property Services - Day to day Maintenance	195.20	BALFOUR BEATTY
Revenue	Place	5105679623	23.03.2016	Westridge, Ryde	Property Services - Day to day Maintenance	54.00	BALFOUR BEATTY
Revenue	Place	5105679621	23.03.2016	Westridge, Ryde	Property Services - Day to day Maintenance	243.30	BALFOUR BEATTY
Revenue	Place	5105680424	23.03.2016	Westridge, Ryde	Property Services - Day to day Maintenance	87.70	BALFOUR BEATTY
Revenue	Place	5105680407	23.03.2016	Westridge, Ryde	Property Services - Day to day Maintenance	58.50	BALFOUR BEATTY
Revenue	Place	5105680418	31.03.2016	Westridge, Ryde	Property Services - Planned Maintenance	2,582.00	BALFOUR BEATTY
Revenue	Place	5105681150	31.03.2016	Westridge, Ryde	Minor Works	524.00	BALFOUR BEATTY
Revenue	Place	5105681150	31.03.2016	Westridge, Ryde	Minor Works	475.00	BALFOUR BEATTY
Revenue	Place	5105681150	31.03.2016	Westridge, Ryde	Minor Works	418.00	BALFOUR BEATTY
Revenue	Place	5105679623	23.03.2016	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	88.81	BALFOUR BEATTY
Revenue	Place	5105677971	04.03.2016	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	86.40	BALFOUR BEATTY
Revenue	Place	5105680407	23.03.2016	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	122.50	BALFOUR BEATTY
Revenue	Place	5105680483	23.03.2016	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	169.30	BALFOUR BEATTY
Revenue	Place	5105677971	04.03.2016	Non-operational buildings	Property Services - Day to day Maintenance	249.42	BALFOUR BEATTY
Revenue	Resources	5105681150	31.03.2016	ICT CCR	Sundry Office Expenses	1,565.00	BALFOUR BEATTY
Capital	Resources	5105680418	31.03.2016	Management of Asbestos	Payment to Contractors - Capital	2,551.00	BALFOUR BEATTY
Capital	Resources	5105680418	31.03.2016	Management of Asbestos	Payment to Contractors - Capital	868.00	BALFOUR BEATTY
Capital	Resources	5105681150	31.03.2016	Management of Asbestos	Payment to Contractors - Capital	1,362.00	BALFOUR BEATTY
Capital	Resources	5105681150	31.03.2016	Management of Asbestos	Payment to Contractors - Capital	594.00	BALFOUR BEATTY
Capital	Resources	5105681150	31.03.2016	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	2,503.00	BALFOUR BEATTY
Capital	Resources	5105681150	31.03.2016	Corporate Savings_Efficiency	Payment to Contractors - Capital	396.00	BALFOUR BEATTY
Capital	Resources	5105677971	04.03.2016	Corporate Savings_Efficiency	Payment to Contractors - Capital	250.00	BALFOUR BEATTY
Revenue	Place	5105680463	23.03.2016	Downside Community & Learning Centre	Minor Works	109.92	BALFOUR BEATTY
Revenue	Place	5105680616	23.03.2016	Downside Community & Learning Centre	Minor Works	39.81	BALFOUR BEATTY
Revenue	Place	5105680406	23.03.2016	Downside Community & Learning Centre	Minor Works	39.30	BALFOUR BEATTY
Revenue	Place	5105680483	23.03.2016	Downside Community & Learning Centre	Minor Works	167.56	BALFOUR BEATTY
Revenue	Place	5105680634	23.03.2016	Downside Community & Learning Centre	Minor Works	239.48	BALFOUR BEATTY
Revenue	Place	5105677483	02.03.2016	Downside Community & Learning Centre	Minor Works	46.71	BALFOUR BEATTY
Revenue	Place	5105677817	23.03.2016	Downside Community & Learning Centre	Minor Works	370.22	BALFOUR BEATTY
Revenue	Adult Services	5105677480	02.03.2016	Overbrook	Minor Works	43.95	BALFOUR BEATTY
Revenue	Adult Services	5105680632	23.03.2016	Overbrook	Minor Works	42.17	BALFOUR BEATTY
Revenue	Adult Services	5105680418	31.03.2016	Overbrook	Minor Works	3,704.11	BALFOUR BEATTY
Revenue	Adult Services	5105680423	23.03.2016	Overbrook	Minor Works	66.26	BALFOUR BEATTY
Revenue	Adult Services	5105681644	31.03.2016	Overbrook	Minor Works	64.94	BALFOUR BEATTY

Revenue Adult Services	5105680632	23.03.2016	Overbrook	Minor Works	53.00	BALFOUR BEATTY
Revenue Adult Services	5105677480	02.03.2016	Seagulls	Minor Works	118.15	BALFOUR BEATTY
Revenue Adult Services	5105680632	23.03.2016	Seagulls	Property Services - Day to day Maintenance	44.70	BALFOUR BEATTY
Revenue Adult Services	5105677450	02.03.2016	Plean Dene	Minor Works	34.00	BALFOUR BEATTY
Revenue Adult Services	5105680463	23.03.2016	Plean Dene	Minor Works	216.60	BALFOUR BEATTY
Revenue Adult Services	5105680414	23.03.2016	Saxonbury	Minor Works	71.01	BALFOUR BEATTY
Revenue Adult Services	5105680406	23.03.2016	Saxonbury	Minor Works	110.49	BALFOUR BEATTY
Revenue Adult Services	5105681601	31.03.2016	Saxonbury	Minor Works	53.00	BALFOUR BEATTY
Revenue Adult Services	5105677553	31.03.2016	Saxonbury	Minor Works	97.91	BALFOUR BEATTY
Revenue Adult Services	5105677450	02.03.2016	Saxonbury	Minor Works	337.82	BALFOUR BEATTY
Revenue Adult Services	5105677480	02.03.2016	Saxonbury	Minor Works	328.53	BALFOUR BEATTY
Revenue Adult Services	5105681644	31.03.2016	40 Venner Avenue	Minor Works	64.94	BALFOUR BEATTY
Revenue Adult Services	5105677145	02.03.2016	40 Venner Avenue	Minor Works	499.80	BALFOUR BEATTY
Revenue Adult Services	5105677817	23.03.2016	40 Venner Avenue	Minor Works	77.40	BALFOUR BEATTY
Revenue Adult Services	5105679621	23.03.2016	40 Venner Avenue	Minor Works	62.48	BALFOUR BEATTY
Revenue Adult Services	5105679623	23.03.2016	40 Venner Avenue	Minor Works	257.44	BALFOUR BEATTY
Revenue Adult Services	5105681258	31.03.2016	Highmead	Minor Works	180.69	BALFOUR BEATTY
Revenue Adult Services	5105679616	23.03.2016	Highmead	Minor Works	360.04	BALFOUR BEATTY
Revenue Adult Services	5105677817	23.03.2016	The Laurels	Minor Works	55.04	BALFOUR BEATTY
Revenue Adult Services	5105670876	02.03.2016	The Laurels	Minor Works	18.00	BALFOUR BEATTY
Revenue Adult Services	5105681601	31.03.2016	The Laurels	Minor Works	52.20	BALFOUR BEATTY
Revenue Adult Services	5105681258	31.03.2016	The Laurels	Minor Works	248.82	BALFOUR BEATTY
Revenue Adult Services	5105681601	31.03.2016	The Laurels	Minor Works	199.23	BALFOUR BEATTY
Revenue Adult Services	5105680620	23.03.2016	The Laurels	Minor Works	60.31	BALFOUR BEATTY
Revenue Adult Services	5105680616	23.03.2016	The Laurels	Minor Works	41.65	BALFOUR BEATTY
Revenue Place	5105681258	31.03.2016	17 Fairlee Road	Minor Works	61.00	BALFOUR BEATTY
Revenue Place	5105677450	02.03.2016	17 Fairlee Road	Minor Works	160.19	BALFOUR BEATTY
Revenue Place	5105677431	02.03.2016	17 Fairlee Road	Minor Works	43.10	BALFOUR BEATTY
Revenue Adult Services	5105677219	04.03.2016	Stores Adult Social Care	Property Services - Planned Maintenance	211.96	BALFOUR BEATTY
Revenue Adult Services	5105677483	02.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	68.19	BALFOUR BEATTY
Revenue Adult Services	5105677550	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	65.10	BALFOUR BEATTY
Revenue Adult Services	5105677482	02.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	110.09	BALFOUR BEATTY
Revenue Adult Services	5105677480	02.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	187.95	BALFOUR BEATTY
Revenue Adult Services	5105677145	02.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	175.00	BALFOUR BEATTY
Revenue Adult Services	5105677817	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	57.60	BALFOUR BEATTY
Revenue Adult Services	5105680616	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	697.55	BALFOUR BEATTY
Revenue Adult Services	5105680632	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	698.47	BALFOUR BEATTY
Revenue Adult Services	5105680609	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	463.80	BALFOUR BEATTY
Revenue Adult Services	5105680616	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	89.25	BALFOUR BEATTY
Revenue Adult Services	5105661849	02.03.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue Adult Services	5105680414	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	77.72	BALFOUR BEATTY
Revenue Adult Services	5105680619	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	52.45	BALFOUR BEATTY
Revenue Adult Services	5105680439	31.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	178.15	BALFOUR BEATTY
Revenue Adult Services	5105680614	23.03.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	84.60	BALFOUR BEATTY
Revenue Adult Services	5105676701	04.03.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue Adult Services	5105677219	04.03.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	728.88	BALFOUR BEATTY
Revenue Adult Services	5105677431	02.03.2016	Adelaide Resource Centre	Maintenance of Operational Equipment	357.00	BALFOUR BEATTY
Revenue Adult Services	5105680620	23.03.2016	Adelaide Resource Centre	Maintenance of Operational Equipment	77.72	BALFOUR BEATTY
Revenue Adult Services	5105680614	23.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	130.65	BALFOUR BEATTY
Revenue Adult Services	5105677550	23.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	103.03	BALFOUR BEATTY
Revenue Adult Services	5105680483	23.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	304.07	BALFOUR BEATTY
Revenue Adult Services	5105680483	23.03.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	337.52	BALFOUR BEATTY
Revenue Adult Services	5105680660	31.03.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue Adult Services	5105680418	31.03.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	366.00	BALFOUR BEATTY
Revenue Adult Services	5105680407	23.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	108.38	BALFOUR BEATTY
Revenue Adult Services	5105680407	23.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	79.05	BALFOUR BEATTY
Revenue Adult Services	5105680634	23.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	85.00	BALFOUR BEATTY
Revenue Adult Services	5105661849	02.03.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue Adult Services	5105677817	23.03.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue Adult Services	5105676701	04.03.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue Adult Services	5105676701	04.03.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	377.36	BALFOUR BEATTY
Revenue Adult Services	5105681601	31.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	73.80	BALFOUR BEATTY
Revenue Adult Services	5105681644	31.03.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	87.11	BALFOUR BEATTY
Revenue Adult Services	5105676701	04.03.2016	Westminster House	Property Services - Day to day Maintenance	158.10	BALFOUR BEATTY
Revenue Adult Services	5105677482	02.03.2016	Westminster House	Property Services - Day to day Maintenance	62.10	BALFOUR BEATTY
Revenue Adult Services	5105677553	31.03.2016	Westminster House	Property Services - Day to day Maintenance	1,001.61	BALFOUR BEATTY
Revenue Adult Services	5105677480	02.03.2016	Westminster House	Property Services - Day to day Maintenance	28.84	BALFOUR BEATTY
Revenue Adult Services	5105678063	11.03.2016	Westminster House	Property Services - Day to day Maintenance	70.80	BALFOUR BEATTY
Revenue Adult Services	5105680616	23.03.2016	Westminster House	Property Services - Day to day Maintenance	64.33	BALFOUR BEATTY
Revenue Adult Services	5105680660	31.03.2016	Westminster House	Property Services - Day to day Maintenance	21.60	BALFOUR BEATTY
Revenue Adult Services	5105681315	31.03.2016	Westminster House	Property Services - Day to day Maintenance	124.10	BALFOUR BEATTY
Revenue Adult Services	5105661849	02.03.2016	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue Adult Services	5105681644	31.03.2016	Westminster House	Property Services - Day to day Maintenance	107.95	BALFOUR BEATTY
Revenue Adult Services	5105680406	23.03.2016	Westminster House	Property Services - Day to day Maintenance	197.40	BALFOUR BEATTY
Revenue Adult Services	5105680463	23.03.2016	Westminster House	Property Services - Day to day Maintenance	48.60	BALFOUR BEATTY
Revenue Adult Services	5105680463	23.03.2016	Westminster House	Property Services - Day to day Maintenance	49.25	BALFOUR BEATTY
Revenue Adult Services	5105680439	31.03.2016	Westminster House	Property Services - Day to day Maintenance	79.68	BALFOUR BEATTY
Revenue Adult Services	5105677817	23.03.2016	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue Adult Services	5105679616	23.03.2016	Westminster House	Property Services - Planned Maintenance	201.62	BALFOUR BEATTY
Revenue Adult Services	5105680463	23.03.2016	Mental Health Day Services	Property Services - Day to day Maintenance	53.40	BALFOUR BEATTY
Revenue Adult Services	5105679616	23.03.2016	Mental Health Day Services	Property Services - Day to day Maintenance	273.01	BALFOUR BEATTY
Revenue Place	5105677550	23.03.2016	St Thomas Church, Ryde	Property Services - Day to day Maintenance	94.46	BALFOUR BEATTY

Revenue	Place	5105680423	23.03.2016	Bembridge Library	Property Services - Day to day Maintenance	206.00	BALFOUR BEATTY
Revenue	Place	5105680609	23.03.2016	Cowes Library	Property Services - Day to day Maintenance	69.90	BALFOUR BEATTY
Revenue	Place	5105680407	23.03.2016	Cowes Library	Property Services - Day to day Maintenance	110.17	BALFOUR BEATTY
Revenue	Place	5105677553	31.03.2016	Cowes Library	Property Services - Day to day Maintenance	56.39	BALFOUR BEATTY
Revenue	Place	5105680418	31.03.2016	Cowes Library	Property Services - Planned Maintenance	476.00	BALFOUR BEATTY
Revenue	Place	5105679616	23.03.2016	East Cowes Library	Property Services - Day to day Maintenance	27.00	BALFOUR BEATTY
Revenue	Place	5105680614	23.03.2016	Freshwater West Wight Library	Property Services - Day to day Maintenance	164.79	BALFOUR BEATTY
Revenue	Place	5105680424	23.03.2016	Newport Library	Property Services - Day to day Maintenance	21.60	BALFOUR BEATTY
Revenue	Place	5105677450	02.03.2016	Newport Library	Property Services - Day to day Maintenance	36.00	BALFOUR BEATTY
Revenue	Place	5105677553	31.03.2016	Newport Library	Property Services - Day to day Maintenance	54.00	BALFOUR BEATTY
Revenue	Place	5105680614	23.03.2016	Newport Library	Property Services - Day to day Maintenance	92.55	BALFOUR BEATTY
Revenue	Place	5105680634	23.03.2016	Newport Library	Property Services - Day to day Maintenance	70.20	BALFOUR BEATTY
Revenue	Place	5105680660	31.03.2016	Newport Library	Property Services - Day to day Maintenance	216.85	BALFOUR BEATTY
Revenue	Place	5105680439	31.03.2016	Newport Library	Property Services - Day to day Maintenance	84.00	BALFOUR BEATTY
Revenue	Place	5105681601	31.03.2016	Newport Library	Property Services - Day to day Maintenance	49.21	BALFOUR BEATTY
Revenue	Place	5105677145	02.03.2016	Ryde Library	Property Services - Day to day Maintenance	126.00	BALFOUR BEATTY
Revenue	Place	5105678063	11.03.2016	Ryde Library	Property Services - Day to day Maintenance	44.70	BALFOUR BEATTY
Revenue	Place	5105680410	23.03.2016	Ryde Library	Property Services - Planned Maintenance	332.00	BALFOUR BEATTY
Revenue	Place	5105679616	23.03.2016	Ryde Library	Property Services - Planned Maintenance	290.72	BALFOUR BEATTY
Revenue	Place	5105679621	23.03.2016	Sandown Library	Property Services - Day to day Maintenance	147.35	BALFOUR BEATTY
Revenue	Place	5105679616	23.03.2016	Sandown Library	Property Services - Planned Maintenance	153.04	BALFOUR BEATTY
Revenue	Place	5105677481	02.03.2016	Ventnor Library	Property Services - Day to day Maintenance	54.00	BALFOUR BEATTY
Revenue	Childrens Services	5105680614	23.03.2016	Learning & Development Running Costs	Minor Works	337.90	BALFOUR BEATTY
Revenue	Childrens Services	5105680439	31.03.2016	Learning & Development Running Costs	Minor Works	254.78	BALFOUR BEATTY
Revenue	Childrens Services	5105680463	23.03.2016	Learning & Development Running Costs	Property Services - Day to day Maintenance	336.80	BALFOUR BEATTY
Revenue	Place	5105676701	04.03.2016	Roman Villa Newport	Property Services - Planned Maintenance	173.07	BALFOUR BEATTY
Revenue	Place	5105677450	02.03.2016	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	57.62	BALFOUR BEATTY
Revenue	Place	5105680423	23.03.2016	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	557.00	BALFOUR BEATTY
Revenue	Place	5105680632	23.03.2016	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	491.94	BALFOUR BEATTY
Revenue	Place	5105677481	02.03.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	160.76	BALFOUR BEATTY
Revenue	Place	5105677550	23.03.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	39.60	BALFOUR BEATTY
Revenue	Place	5105679616	23.03.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	863.88	BALFOUR BEATTY
Revenue	Place	5105680483	23.03.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	49.50	BALFOUR BEATTY
Revenue	Place	5105680406	23.03.2016	Archaeology	Property Services - Day to day Maintenance	123.13	BALFOUR BEATTY
Revenue	Place	5105680407	23.03.2016	The Heights	Property Services - Day to day Maintenance	136.00	BALFOUR BEATTY
Revenue	Place	5105677941	16.03.2016	The Heights	Property Services - Day to day Maintenance	110.94	BALFOUR BEATTY
Revenue	Place	5105680414	23.03.2016	The Heights	Property Services - Day to day Maintenance	54.00	BALFOUR BEATTY
Revenue	Place	5105680424	23.03.2016	The Heights	Property Services - Day to day Maintenance	51.01	BALFOUR BEATTY
Revenue	Place	5105681258	31.03.2016	The Heights	Property Services - Day to day Maintenance	184.45	BALFOUR BEATTY
Revenue	Place	5105670876	02.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	204.91	BALFOUR BEATTY
Revenue	Place	5105677219	04.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	92.34	BALFOUR BEATTY
Revenue	Place	5105677431	02.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	83.92	BALFOUR BEATTY
Revenue	Place	5105677481	02.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	326.90	BALFOUR BEATTY
Revenue	Place	5105680406	23.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	686.77	BALFOUR BEATTY
Revenue	Place	5105676701	04.03.2016	Medina Leisure Centre	Property Services - Planned Maintenance	1,957.38	BALFOUR BEATTY
Revenue	Place	5105681258	31.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	167.11	BALFOUR BEATTY
Revenue	Place	5105680614	23.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	179.79	BALFOUR BEATTY
Revenue	Place	5105680414	23.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	100.65	BALFOUR BEATTY
Revenue	Place	5105680619	23.03.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	176.95	BALFOUR BEATTY
Revenue	Place	5105681178	31.03.2016	Medina Leisure Centre	Property Services - Planned Maintenance	3,603.15	BALFOUR BEATTY
Revenue	Place	5105680418	31.03.2016	Medina Leisure Centre	Property Services - Planned Maintenance	2,282.00	BALFOUR BEATTY
Revenue	Place	5105680410	23.03.2016	Medina Leisure Centre	Payment to Private Contractors	5,999.49	BALFOUR BEATTY
Revenue	Place	5105680423	23.03.2016	Westridge Squash Courts	Property Services - Day to day Maintenance	166.67	BALFOUR BEATTY
Revenue	Place	5105681315	31.03.2016	Ryde Harbour	Property Services - Day to day Maintenance	60.10	BALFOUR BEATTY
Revenue	Place	5105677482	02.03.2016	Medina Theatre	Property Services - Day to day Maintenance	121.80	BALFOUR BEATTY
Revenue	Place	5105677971	04.03.2016	Medina Theatre	Property Services - Day to day Maintenance	136.50	BALFOUR BEATTY
Revenue	Place	5105680616	23.03.2016	Medina Theatre	Property Services - Planned Maintenance	153.00	BALFOUR BEATTY
Revenue	Childrens Services	5105677971	04.03.2016	Island Learning Centre	Minor Works	93.60	BALFOUR BEATTY
Revenue	Childrens Services	5105677482	02.03.2016	Island Learning Centre	Minor Works	139.36	BALFOUR BEATTY
Revenue	Childrens Services	5105677145	02.03.2016	Island Learning Centre	Minor Works	30.89	BALFOUR BEATTY
Revenue	Childrens Services	5105680634	23.03.2016	Island Learning Centre	Minor Works	516.07	BALFOUR BEATTY
Revenue	Childrens Services	5105679621	23.03.2016	Island Learning Centre	Minor Works	592.73	BALFOUR BEATTY
Revenue	Childrens Services	5105680660	31.03.2016	Island Learning Centre	Minor Works	78.50	BALFOUR BEATTY
Revenue	Childrens Services	5105680634	23.03.2016	Island Learning Centre	Minor Works	192.15	BALFOUR BEATTY
Revenue	Childrens Services	5105680424	23.03.2016	Youth- Newport	Property Services - Day to day Maintenance	89.21	BALFOUR BEATTY
Revenue	Childrens Services	5105679621	23.03.2016	Youth- Newport	Property Services - Day to day Maintenance	78.27	BALFOUR BEATTY
Revenue	Childrens Services	5105679623	23.03.2016	Specialist Service Business Admin	Property Services - Day to day Maintenance	57.59	BALFOUR BEATTY
Revenue	Childrens Services	5105681315	31.03.2016	Specialist Service Business Admin	Minor Works	157.40	BALFOUR BEATTY
Revenue	Childrens Services	5105681644	31.03.2016	Specialist Service Business Admin	Minor Works	117.00	BALFOUR BEATTY
Revenue	Childrens Services	5105678063	11.03.2016	Specialist Service Business Admin	Minor Works	58.50	BALFOUR BEATTY
Revenue	Childrens Services	5105680439	31.03.2016	Specialist Service Business Admin	Minor Works	33.30	BALFOUR BEATTY
Revenue	Childrens Services	5105680634	23.03.2016	Specialist Service Business Admin	Minor Works	70.88	BALFOUR BEATTY
Revenue	Childrens Services	5105677431	02.03.2016	Specialist Service Business Admin	Minor Works	86.00	BALFOUR BEATTY
Revenue	Childrens Services	5105677553	31.03.2016	Specialist Service Business Admin	Minor Works	36.29	BALFOUR BEATTY
Revenue	Childrens Services	5105677817	23.03.2016	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Childrens Services	5105679623	23.03.2016	Beaulieu House	Minor Works	4,042.37	BALFOUR BEATTY
Revenue	Childrens Services	5105677481	02.03.2016	Beaulieu House	Minor Works	105.00	BALFOUR BEATTY
Revenue	Childrens Services	5105677219	04.03.2016	Beaulieu House	Minor Works	252.04	BALFOUR BEATTY
Revenue	Childrens Services	5105677219	04.03.2016	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Childrens Services	5105677145	02.03.2016	Beaulieu House	Minor Works	241.82	BALFOUR BEATTY
Revenue	Childrens Services	5105677941	16.03.2016	Beaulieu House	Minor Works	3,602.89	BALFOUR BEATTY
Revenue	Childrens Services	5105661849	02.03.2016	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY

Revenue	Place	5105681315	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	42.17	BALFOUR BEATTY
Revenue	Place	5105681644	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	17.85	BALFOUR BEATTY
Revenue	Place	5105681315	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	74.60	BALFOUR BEATTY
Revenue	Place	5105681315	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	73.05	BALFOUR BEATTY
Revenue	Place	5105681315	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	135.00	BALFOUR BEATTY
Revenue	Place	5105681315	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	43.95	BALFOUR BEATTY
Revenue	Place	5105681601	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	277.27	BALFOUR BEATTY
Revenue	Place	5105677817	23.03.2016	Public Conveniences - General	Property Services - Planned Maintenance	397.71	BALFOUR BEATTY
Revenue	Place	5105677219	04.03.2016	Open space lettings	Property Services - Day to day Maintenance	130.95	BALFOUR BEATTY
Revenue	Place	5105677480	02.03.2016	Open space lettings	Property Services - Day to day Maintenance	1,271.01	BALFOUR BEATTY
Revenue	Place	5105677450	02.03.2016	Open space lettings	Property Services - Planned Maintenance	134.46	BALFOUR BEATTY
Revenue	Place	5105677817	23.03.2016	Ryde Concessions	Payment to Private Contractors	519.88	BALFOUR BEATTY
Revenue	Place	5105677480	02.03.2016	Fort Victoria	Property Services - Day to day Maintenance	160.05	BALFOUR BEATTY
Revenue	Place	5105676701	04.03.2016	Fort Victoria	Property Services - Day to day Maintenance	141.05	BALFOUR BEATTY
Revenue	Place	5105680620	23.03.2016	Fort Victoria	Property Services - Day to day Maintenance	74.70	BALFOUR BEATTY
Revenue	Place	5105678063	11.03.2016	Fort Victoria	Property Services - Day to day Maintenance	55.50	BALFOUR BEATTY
Revenue	Place	5105680406	23.03.2016	Fort Victoria	Property Services - Day to day Maintenance	100.48	BALFOUR BEATTY
Revenue	Place	5105680423	23.03.2016	Fort Victoria	Property Services - Day to day Maintenance	131.25	BALFOUR BEATTY
Revenue	Place	5105677938	04.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	-7,500.37	BALFOUR BEATTY
Revenue	Place	5105677937	04.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	7,500.37	BALFOUR BEATTY
Revenue	Place	5105680614	23.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	227.80	BALFOUR BEATTY
Revenue	Place	5105680620	23.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	50.69	BALFOUR BEATTY
Revenue	Place	5105680616	23.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	44.10	BALFOUR BEATTY
Revenue	Place	5105680616	23.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	121.26	BALFOUR BEATTY
Revenue	Place	5105677482	02.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	43.95	BALFOUR BEATTY
Revenue	Place	5105677145	02.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	387.40	BALFOUR BEATTY
Revenue	Place	5105677553	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	53.40	BALFOUR BEATTY
Revenue	Place	5105677941	16.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	1,712.88	BALFOUR BEATTY
Revenue	Place	5105677971	04.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	68.00	BALFOUR BEATTY
Revenue	Place	5105677145	02.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	94.40	BALFOUR BEATTY
Revenue	Place	5105680632	23.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	34.45	BALFOUR BEATTY
Revenue	Place	5105680424	23.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	105.34	BALFOUR BEATTY
Revenue	Place	5105681644	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	147.85	BALFOUR BEATTY
Revenue	Place	5105676701	04.03.2016	Business Support - Fire	Property Services - Planned Maintenance	499.36	BALFOUR BEATTY
Revenue	Place	5105677941	16.03.2016	Business Support - Fire	Property Services - Planned Maintenance	1,500.00	BALFOUR BEATTY
Revenue	Place	5105681150	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	660.00	BALFOUR BEATTY
Revenue	Place	5105681258	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	67.26	BALFOUR BEATTY
Revenue	Place	5105681601	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	85.06	BALFOUR BEATTY
Revenue	Place	5105677550	23.03.2016	Cemeteries-Ryde	Property Services - Day to day Maintenance	292.50	BALFOUR BEATTY
Revenue	Place	5105681644	31.03.2016	Cemeteries-Ventnor	Property Services - Day to day Maintenance	74.85	BALFOUR BEATTY
Revenue	Place	5105680614	23.03.2016	Cemeteries-Ventnor	Property Services - Day to day Maintenance	30.60	BALFOUR BEATTY
Revenue	Place	5105680634	23.03.2016	Crematorium	Property Services - Day to day Maintenance	78.25	BALFOUR BEATTY
Revenue	Place	5105680632	23.03.2016	Crematorium	Property Services - Day to day Maintenance	547.76	BALFOUR BEATTY
Revenue	Place	5105681258	31.03.2016	Crematorium	Property Services - Day to day Maintenance	183.00	BALFOUR BEATTY
Revenue	Place	5105681315	31.03.2016	Crematorium	Property Services - Planned Maintenance	126.00	BALFOUR BEATTY
Revenue	Place	5105680410	23.03.2016	Crematorium	Property Services - Planned Maintenance	565.00	BALFOUR BEATTY
Revenue	Childrens Services	5105681150	31.03.2016	Island Learning Centre	Payment to Private Contractors	1,125.00	BALFOUR BEATTY
Revenue	Childrens Services	5105681150	31.03.2016	Island Learning Centre	Payment to Private Contractors	153.00	BALFOUR BEATTY
Revenue	Childrens Services	5105680418	31.03.2016	Island Learning Centre	Payment to Private Contractors	2,975.00	BALFOUR BEATTY
Revenue	Place	5105681104	31.03.2016	Fire Technical Support	Payment to Private Contractors	845.89	BALLYCLARE LTD
Revenue	Place	5105680432	23.03.2016	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Public Health	5105681334	31.03.2016	My Life a Full Life Public Health	Payment to Private Contractors	1,750.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679053	18.03.2016	Early Help Contracts	Payment to Private Contractors	340,036.56	BARNARDOS
Revenue	Childrens Services	5105681255	31.03.2016	Youth Offending Team	Training	100.00	BARNARDOS
Revenue	Resources	5105680539	23.03.2016	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105677369	02.03.2016	Extended Activities	Grants to External Bodies	85.00	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105679665	23.03.2016	Civic Centre, Sandown	Consumable Cleaning Materials	5.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105679371	18.03.2016	Civic Centre, Sandown	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105679371	18.03.2016	Barrack Block, Sandown	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105679665	23.03.2016	Barrack Block, Sandown	Consumable Cleaning Materials	5.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105681547	31.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	17.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105681547	31.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	10.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105681541	31.03.2016	The Heights	Consumable Cleaning Materials	15.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105679345	18.03.2016	The Heights	Consumable Cleaning Materials	171.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105678847	16.03.2016	The Heights	Consumable Cleaning Materials	33.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105677587	02.03.2016	The Heights	Consumable Cleaning Materials	126.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105678906	16.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105678906	16.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105678906	16.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105678906	16.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	13.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105678906	16.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105681220	31.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	19.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105681549	31.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	13.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105677874	04.03.2016	Westridge Squash Courts	Consumable Cleaning Materials	182.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105681550	31.03.2016	Beaulieu House	General Materials	90.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105680593	23.03.2016	Beaulieu House	General Materials	51.19	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105679343	18.03.2016	Beaulieu House	General Materials	74.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105679342	18.03.2016	Beaulieu House	General Materials	23.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105679347	18.03.2016	Beaulieu House	General Materials	147.23	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105679644	23.03.2016	Beaulieu House	General Materials	67.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105679009	23.03.2016	Crematorium	Consumable Cleaning Materials	23.17	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105679627	31.03.2016	IOW Festival of Walking	Advertising & Publicity	550.00	BEACON MEDIA LIMITED

Revenue	Childrens Services	5105677909	24.03.2016	In-house Fostering	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105678141	23.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	594.00	BEACON TAXIS
Revenue	Adult Services	5105679931	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	BEAUMONT LODGE LTD
Revenue	Adult Services	5105679462	18.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	4,180.36	BEAUMONT LODGE LTD
Revenue	Adult Services	5105679931	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Adult Services	5105680299	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	16,584.68	BEECHWOOD COLLEGE
Revenue	Childrens Services	5105678053	09.03.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	5105678054	09.03.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	5105677980	04.03.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	5105681091	31.03.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	5105681092	31.03.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	5105681132	31.03.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	5105678051	09.03.2016	In-house Fostering	Transport of Clients	122.00	BENECARE FOSTERING LTD
Revenue	Adult Services	5105679099	18.03.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105679097	18.03.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105678887	16.03.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105678195	09.03.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105678165	09.03.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105678161	09.03.2016	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Childrens Services	5105680793	24.03.2016	S17 Child Protection	Support Children	77.70	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	5105678850	16.03.2016	Children In Need 3	Professional Services	315.90	BERRY HILL CHILDCARE LIMITED
Revenue	Place	5105678832	16.03.2016	Homelessness	Accommodation Costs - Bed & Breakfast	3,773.00	BERTRAM LODGE
Revenue	Adult Services	5105677349	16.03.2016	Info & Tech Enabled Care, Infr & Estates	Consultants Fees	12,400.00	BEST PRACTICE GROUP PLC
Revenue	Adult Services	5105681275	31.03.2016	31 Carter Avenue	Operational Equipment	28.93	BETA PAK LTD
Revenue	Adult Services	5105679632	23.03.2016	31 Carter Avenue	Operational Equipment	157.82	BETA PAK LTD
Revenue	Adult Services	5105678122	16.03.2016	31 Carter Avenue	Operational Equipment	-68.28	BETA PAK LTD
Revenue	Adult Services	5105677794	18.03.2016	31 Carter Avenue	Operational Equipment	11.47	BETA PAK LTD
Revenue	Adult Services	5105677906	09.03.2016	31 Carter Avenue	Operational Equipment	61.17	BETA PAK LTD
Revenue	Adult Services	5105677919	16.03.2016	31 Carter Avenue	Operational Equipment	17.07	BETA PAK LTD
Revenue	Adult Services	5105677968	16.03.2016	31 Carter Avenue	Operational Equipment	32.68	BETA PAK LTD
Revenue	Adult Services	5105678862	23.03.2016	Overbrook	Operational Equipment	19.26	BETA PAK LTD
Revenue	Adult Services	5105679389	18.03.2016	Overbrook	Operational Equipment	60.14	BETA PAK LTD
Revenue	Adult Services	5105679390	18.03.2016	Overbrook	Operational Equipment	-18.78	BETA PAK LTD
Revenue	Adult Services	5105681614	31.03.2016	Seagulls	Operational Equipment	95.50	BETA PAK LTD
Revenue	Adult Services	5105678798	11.03.2016	Seagulls	Operational Equipment	78.93	BETA PAK LTD
Revenue	Adult Services	5105678386	11.03.2016	Seagulls	Operational Equipment	129.39	BETA PAK LTD
Revenue	Adult Services	5105678044	11.03.2016	Plean Dene	Operational Equipment	71.25	BETA PAK LTD
Revenue	Adult Services	5105678889	23.03.2016	Plean Dene	Operational Equipment	11.00	BETA PAK LTD
Revenue	Adult Services	5105678889	23.03.2016	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105677507	09.03.2016	Plean Dene	Operational Equipment	116.97	BETA PAK LTD
Revenue	Adult Services	5105677543	02.03.2016	Plean Dene	Operational Equipment	46.29	BETA PAK LTD
Revenue	Adult Services	5105677585	02.03.2016	Saxonbury	Operational Equipment	32.75	BETA PAK LTD
Revenue	Adult Services	5105677535	02.03.2016	Saxonbury	Operational Equipment	62.00	BETA PAK LTD
Revenue	Adult Services	5105677536	02.03.2016	Saxonbury	Operational Equipment	-62.00	BETA PAK LTD
Revenue	Adult Services	5105677537	02.03.2016	Saxonbury	Operational Equipment	-62.00	BETA PAK LTD
Revenue	Adult Services	5105677538	02.03.2016	Saxonbury	Operational Equipment	-41.80	BETA PAK LTD
Revenue	Adult Services	5105677297	02.03.2016	Saxonbury	Operational Equipment	48.58	BETA PAK LTD
Revenue	Adult Services	5105677347	02.03.2016	Saxonbury	Operational Equipment	224.34	BETA PAK LTD
Revenue	Adult Services	5105678694	18.03.2016	Saxonbury	Operational Equipment	264.70	BETA PAK LTD
Revenue	Adult Services	5105678635	11.03.2016	Saxonbury	Operational Equipment	68.25	BETA PAK LTD
Revenue	Adult Services	5105677802	04.03.2016	Saxonbury	Operational Equipment	176.12	BETA PAK LTD
Revenue	Adult Services	5105681305	31.03.2016	Saxonbury	Operational Equipment	223.52	BETA PAK LTD
Revenue	Adult Services	5105681311	31.03.2016	Saxonbury	Operational Equipment	-223.52	BETA PAK LTD
Revenue	Adult Services	5105681607	31.03.2016	Saxonbury	Operational Equipment	2.92	BETA PAK LTD
Revenue	Adult Services	5105679388	18.03.2016	Saxonbury	Operational Equipment	-122.93	BETA PAK LTD
Revenue	Adult Services	5105679609	23.03.2016	Saxonbury	Operational Equipment	145.81	BETA PAK LTD
Revenue	Adult Services	5105679341	23.03.2016	40 Venner Avenue	Operational Equipment	165.64	BETA PAK LTD
Revenue	Adult Services	5105681257	31.03.2016	40 Venner Avenue	Operational Equipment	131.09	BETA PAK LTD
Revenue	Adult Services	5105680713	23.03.2016	40 Venner Avenue	Operational Equipment	24.99	BETA PAK LTD
Revenue	Adult Services	5105677511	04.03.2016	40 Venner Avenue	Operational Equipment	20.43	BETA PAK LTD
Revenue	Adult Services	5105677516	04.03.2016	40 Venner Avenue	Operational Equipment	191.90	BETA PAK LTD
Revenue	Adult Services	5105677612	04.03.2016	40 Venner Avenue	Operational Equipment	8.95	BETA PAK LTD
Revenue	Adult Services	5105677798	04.03.2016	40 Venner Avenue	Operational Equipment	4.09	BETA PAK LTD
Revenue	Adult Services	5105677800	04.03.2016	40 Venner Avenue	Operational Equipment	16.00	BETA PAK LTD
Revenue	Adult Services	5105678064	09.03.2016	40 Venner Avenue	Operational Equipment	2.01	BETA PAK LTD
Revenue	Adult Services	5105678158	09.03.2016	40 Venner Avenue	Operational Equipment	12.05	BETA PAK LTD
Revenue	Adult Services	5105677506	23.03.2016	The Laurels	Operational Equipment	303.38	BETA PAK LTD
Revenue	Adult Services	5105677598	04.03.2016	The Laurels	Operational Equipment	257.23	BETA PAK LTD
Revenue	Adult Services	5105678237	09.03.2016	Wightcare	General Materials	90.60	BETA PAK LTD
Revenue	Adult Services	5105679657	23.03.2016	Adelaide Resource Centre	Consumable Cleaning Materials	232.41	BETA PAK LTD
Revenue	Adult Services	5105680599	23.03.2016	Adelaide Resource Centre	Consumable Cleaning Materials	1.13	BETA PAK LTD
Revenue	Adult Services	5105679045	16.03.2016	Adelaide Resource Centre	Consumable Cleaning Materials	199.85	BETA PAK LTD
Revenue	Adult Services	5105679000	16.03.2016	Adelaide Resource Centre	Consumable Cleaning Materials	27.18	BETA PAK LTD
Revenue	Adult Services	5105681555	31.03.2016	Adelaide Resource Centre	Consumable Cleaning Materials	315.25	BETA PAK LTD
Revenue	Adult Services	5105681558	31.03.2016	Adelaide Resource Centre	Operational Equipment	50.00	BETA PAK LTD
Revenue	Adult Services	5105681179	31.03.2016	Adelaide Resource Centre	Operational Equipment	105.00	BETA PAK LTD
Revenue	Adult Services	5105681180	31.03.2016	Adelaide Resource Centre	Operational Equipment	50.00	BETA PAK LTD
Revenue	Adult Services	5105680692	23.03.2016	Adelaide Resource Centre	Maintenance of Operational Equipment	32.50	BETA PAK LTD
Revenue	Adult Services	5105681040	31.03.2016	Gouldings Resource Centre	Consumable Cleaning Materials	634.70	BETA PAK LTD
Revenue	Adult Services	5105678679	11.03.2016	Gouldings Resource Centre	Consumable Cleaning Materials	-163.20	BETA PAK LTD
Revenue	Adult Services	5105677863	04.03.2016	Gouldings Resource Centre	Consumable Cleaning Materials	25.92	BETA PAK LTD
Revenue	Adult Services	5105677867	04.03.2016	Gouldings Resource Centre	Consumable Cleaning Materials	3.63	BETA PAK LTD

Revenue Adult Services	5105677866	04.03.2016	Gouldings Resource Centre	Consumable Cleaning Materials	703.66	BETA PAK LTD
Revenue Adult Services	5105677519	02.03.2016	Westminster House	Consumable Cleaning Materials	149.40	BETA PAK LTD
Revenue Adult Services	5105677513	02.03.2016	Westminster House	Consumable Cleaning Materials	36.00	BETA PAK LTD
Revenue Adult Services	5105677514	02.03.2016	Westminster House	Consumable Cleaning Materials	63.43	BETA PAK LTD
Revenue Adult Services	5105677498	02.03.2016	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue Place	5105677859	04.03.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	9.92	BETA PAK LTD
Revenue Place	5105677859	04.03.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	12.63	BETA PAK LTD
Revenue Place	5105678683	11.03.2016	Medina Leisure Centre	Maintenance of Operational Equipment	9.65	BETA PAK LTD
Revenue Childrens Services	5105681109	31.03.2016	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue Childrens Services	5105681109	31.03.2016	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue Adult Services	5105677443	02.03.2016	Adelaide Resource Centre	Catering Purchases	191.78	3663 (BFS GROUP LTD)
Revenue Adult Services	5105677437	02.03.2016	Adelaide Resource Centre	Catering Purchases	102.88	3663 (BFS GROUP LTD)
Revenue Adult Services	5105677439	02.03.2016	Adelaide Resource Centre	Catering Purchases	144.40	3663 (BFS GROUP LTD)
Revenue Adult Services	5105677439	02.03.2016	Adelaide Resource Centre	Catering Purchases	7.71	3663 (BFS GROUP LTD)
Revenue Adult Services	5105677437	02.03.2016	Adelaide Resource Centre	Catering Purchases	9.27	3663 (BFS GROUP LTD)
Revenue Adult Services	5105677443	02.03.2016	Adelaide Resource Centre	Catering Purchases	77.26	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678308	09.03.2016	Adelaide Resource Centre	Catering Purchases	110.96	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678363	09.03.2016	Adelaide Resource Centre	Catering Purchases	102.51	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678354	09.03.2016	Adelaide Resource Centre	Catering Purchases	249.46	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678354	09.03.2016	Adelaide Resource Centre	Catering Purchases	6.85	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678363	09.03.2016	Adelaide Resource Centre	Catering Purchases	11.84	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679095	16.03.2016	Adelaide Resource Centre	Catering Purchases	170.63	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679126	18.03.2016	Adelaide Resource Centre	Catering Purchases	145.82	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679126	18.03.2016	Adelaide Resource Centre	Catering Purchases	10.95	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679095	16.03.2016	Adelaide Resource Centre	Catering Purchases	13.70	3663 (BFS GROUP LTD)
Revenue Adult Services	5105677515	02.03.2016	Adelaide Resource Centre	Catering Purchases	195.13	3663 (BFS GROUP LTD)
Revenue Adult Services	5105677515	02.03.2016	Adelaide Resource Centre	Catering Purchases	6.85	3663 (BFS GROUP LTD)
Revenue Adult Services	5105680698	23.03.2016	Adelaide Resource Centre	Catering Purchases	217.83	3663 (BFS GROUP LTD)
Revenue Adult Services	5105680695	23.03.2016	Adelaide Resource Centre	Catering Purchases	97.76	3663 (BFS GROUP LTD)
Revenue Adult Services	5105680695	23.03.2016	Adelaide Resource Centre	Catering Purchases	2.57	3663 (BFS GROUP LTD)
Revenue Adult Services	5105680578	23.03.2016	Adelaide Resource Centre	Catering Purchases	-45.33	3663 (BFS GROUP LTD)
Revenue Adult Services	5105680707	31.03.2016	Gouldings Resource Centre	Catering Purchases	584.70	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678955	16.03.2016	Gouldings Resource Centre	Catering Purchases	325.72	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678980	16.03.2016	Gouldings Resource Centre	Catering Purchases	169.36	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678980	16.03.2016	Gouldings Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678955	16.03.2016	Gouldings Resource Centre	Catering Purchases	9.78	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678975	16.03.2016	Westminster House	Catering Purchases	80.92	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678152	09.03.2016	Westminster House	Catering Purchases	68.30	3663 (BFS GROUP LTD)
Revenue Adult Services	5105678160	09.03.2016	Westminster House	Catering Purchases	83.30	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679419	18.03.2016	Westminster House	Catering Purchases	135.46	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679398	18.03.2016	Westminster House	Catering Purchases	89.26	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679518	18.03.2016	Westminster House	Catering Purchases	-16.66	3663 (BFS GROUP LTD)
Revenue Adult Services	5105679516	18.03.2016	Westminster House	Catering Purchases	66.24	3663 (BFS GROUP LTD)
Revenue Place	5105678276	09.03.2016	Ryde Sports Centre	Stock Purchases	261.52	3663 (BFS GROUP LTD)
Revenue Place	5105681020	24.03.2016	The Heights	Stock Purchases	105.68	3663 (BFS GROUP LTD)
Revenue Place	5105681019	24.03.2016	The Heights	Stock Purchases	29.07	3663 (BFS GROUP LTD)
Revenue Place	5105681019	24.03.2016	The Heights	Stock Purchases	46.80	3663 (BFS GROUP LTD)
Revenue Place	5105678811	11.03.2016	The Heights	Stock Purchases	234.44	3663 (BFS GROUP LTD)
Revenue Place	5105678811	11.03.2016	The Heights	Stock Purchases	79.62	3663 (BFS GROUP LTD)
Revenue Place	5105678802	11.03.2016	The Heights	Stock Purchases	178.44	3663 (BFS GROUP LTD)
Revenue Place	5105678802	11.03.2016	The Heights	Stock Purchases	0.01	3663 (BFS GROUP LTD)
Revenue Place	5105679509	18.03.2016	The Heights	Stock Purchases	79.72	3663 (BFS GROUP LTD)
Revenue Place	5105680753	23.03.2016	The Heights	Stock Purchases	95.42	3663 (BFS GROUP LTD)
Revenue Place	5105680754	23.03.2016	The Heights	Stock Purchases	148.67	3663 (BFS GROUP LTD)
Revenue Place	5105680753	23.03.2016	The Heights	Stock Purchases	34.28	3663 (BFS GROUP LTD)
Revenue Place	5105680792	24.03.2016	The Heights	Stock Purchases	219.61	3663 (BFS GROUP LTD)
Revenue Place	5105680782	24.03.2016	The Heights	Stock Purchases	189.10	3663 (BFS GROUP LTD)
Revenue Place	5105678281	09.03.2016	The Heights	Stock Purchases	56.94	3663 (BFS GROUP LTD)
Revenue Place	5105678281	09.03.2016	The Heights	Stock Purchases	53.64	3663 (BFS GROUP LTD)
Revenue Place	5105678282	09.03.2016	The Heights	Stock Purchases	242.15	3663 (BFS GROUP LTD)
Revenue Place	5105677460	09.03.2016	The Heights	Stock Purchases	-18.98	3663 (BFS GROUP LTD)
Revenue Place	5105681010	24.03.2016	Westridge Squash Courts	Stock Purchases	107.88	3663 (BFS GROUP LTD)
Revenue Place	5105679375	18.03.2016	Finance Costs - Arney Contract	Client Expenses	1,994.52	BGC EUROPEAN HOLDINGS
Revenue Place	5105679020	16.03.2016	Public Libraries Central	Stationery	139.58	BIBLIOTHECA LTD
Revenue Place	5105678820	16.03.2016	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue Place	5105678820	16.03.2016	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	147.08	BIFFA WASTE SERVICES LTD
Revenue Place	5105678820	16.03.2016	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue Place	5105678820	16.03.2016	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	29.36	BIFFA WASTE SERVICES LTD
Revenue Resources	5105678820	16.03.2016	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	5.04	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	194.60	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	Overbrook	Refuse Collection, Disposal and Recycling Costs	107.94	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	Seagulls	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	Plean Dene	Refuse Collection, Disposal and Recycling Costs	168.08	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	Saxonbury	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	Highmead	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	The Laurets	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue Place	5105678820	16.03.2016	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	357.70	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105678820	16.03.2016	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	13.81	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105677493	11.03.2016	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	207.09	BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105677441	09.03.2016	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,403.87	BIFFA WASTE SERVICES LTD

Revenue	Adult Services	5105681575	31.03.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105681577	31.03.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105678820	16.03.2016	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	45.16	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105678820	16.03.2016	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	43.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	14.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	36.58	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	The Heights	Refuse Collection, Disposal and Recycling Costs	243.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	300.88	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	14.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	56.76	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	14.47	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105678820	16.03.2016	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105678820	16.03.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105678820	16.03.2016	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105678820	16.03.2016	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	512.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	106.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	665.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	5.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Fire Operations	Refuse Collection, Disposal and Recycling Costs	322.12	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	106.48	BIFFA WASTE SERVICES LTD
Revenue	Place	5105678820	16.03.2016	Crematorium	Refuse Collection, Disposal and Recycling Costs	140.00	BIFFA WASTE SERVICES LTD
Revenue	Public Health	5105678265	09.03.2016	My Life a Full Life Public Health	Payment to Private Contractors	45,000.00	BIG WHITE WALL
Revenue	Childrens Services	5105679686	23.03.2016	In-house Fostering	Advertising & Publicity	120.00	BILTMORE PRINTERS
Revenue	Childrens Services	5105677422	02.03.2016	In-house Fostering	Advertising & Publicity	240.00	BILTMORE PRINTERS
Revenue	Place	5105678650	11.03.2016	Licensing Services	Veterinary Fees	455.78	BIOTOPE LTD
Revenue	Resources	5105680537	23.03.2016	Staff Benefits	Payment to Private Contractors	70.20	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105680537	23.03.2016	Staff Benefits	Payment to Private Contractors	189.15	BLACKBERRY LANE PRE-SCHOOL
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681230	31.03.2016	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681228	31.03.2016	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678272	11.03.2016	Beaulieu House	General Materials	113.35	BOC LTD
Revenue	Childrens Services	5105678948	16.03.2016	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	5105680441	23.03.2016	Overbrook	Catering Purchases	31.77	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677611	09.03.2016	Overbrook	Catering Purchases	82.14	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677611	09.03.2016	Overbrook	Catering Purchases	45.35	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105679693	11.03.2016	Plean Dene	Catering Purchases	156.57	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105678685	11.03.2016	Plean Dene	Catering Purchases	42.72	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105678684	11.03.2016	Plean Dene	Catering Purchases	6.24	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105678973	18.03.2016	Plean Dene	Catering Purchases	4.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105679101	18.03.2016	Plean Dene	Catering Purchases	139.34	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105679101	18.03.2016	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105678973	18.03.2016	Plean Dene	Catering Purchases	6.68	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105678684	11.03.2016	Plean Dene	Catering Purchases	16.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105678693	11.03.2016	Plean Dene	Catering Purchases	33.34	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105679429	18.03.2016	Plean Dene	Catering Purchases	5.21	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105679431	18.03.2016	Plean Dene	Catering Purchases	10.83	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105679433	18.03.2016	Plean Dene	Catering Purchases	16.67	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105679523	18.03.2016	Plean Dene	Catering Purchases	14.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105680431	23.03.2016	Plean Dene	Catering Purchases	24.88	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105680443	23.03.2016	Plean Dene	Catering Purchases	18.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105680986	24.03.2016	Plean Dene	Catering Purchases	23.33	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105681051	31.03.2016	Plean Dene	Catering Purchases	140.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105681281	31.03.2016	Plean Dene	Catering Purchases	6.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105681281	31.03.2016	Plean Dene	Catering Purchases	4.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105681051	31.03.2016	Plean Dene	Catering Purchases	34.85	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677606	04.03.2016	Plean Dene	Catering Purchases	13.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677476	02.03.2016	Plean Dene	Catering Purchases	7.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677106	02.03.2016	Plean Dene	Catering Purchases	141.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677106	02.03.2016	Plean Dene	Catering Purchases	15.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677109	02.03.2016	Plean Dene	Catering Purchases	7.83	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105678421	11.03.2016	Plean Dene	Catering Purchases	18.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677247	02.03.2016	Plean Dene	Catering Purchases	7.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677429	02.03.2016	Plean Dene	Catering Purchases	14.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105677432	02.03.2016	Plean Dene	Catering Purchases	57.13	BOOKER CASH & CARRY LTD

Revenue	Place	5105677809	04.03.2016	Other Grounds Maintenance	Payment to Private Contractors	431.81	C N SERVICES
Revenue	Place	5105681543	31.03.2016	Other Grounds Maintenance	Payment to Private Contractors	1,022.68	C N SERVICES
Revenue	Place	5105681553	31.03.2016	Play Areas Health & Safety work	Payment to Private Contractors	997.00	C N SERVICES
Revenue	Place	5105677567	02.03.2016	Play Areas Health & Safety work	Payment to Private Contractors	399.43	C N SERVICES
Revenue	Place	5105679041	16.03.2016	Play Areas Health & Safety work	Payment to Private Contractors	556.54	C N SERVICES
Revenue	Place	5105679364	18.03.2016	Open space lettings	Payment to Private Contractors	45.00	C N SERVICES
Revenue	Place	5105677921	04.03.2016	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	344.50	C N SERVICES
Revenue	Place	5105678799	11.03.2016	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	50.00	C N SERVICES
Revenue	Place	5105681554	31.03.2016	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	300.00	C N SERVICES
Revenue	Place	5105679111	18.03.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	278.05	C N SERVICES
Revenue	Place	5105677948	04.03.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	195.49	C N SERVICES
Revenue	Place	5105677948	04.03.2016	Public Shelters - Ryde	Payment to Private Contractors	330.01	C N SERVICES
Revenue	Place	5105679111	18.03.2016	Ryde Concessions	Payment to Private Contractors	67.35	C N SERVICES
Revenue	Place	5105681566	31.03.2016	Ryde Concessions	Payment to Private Contractors	58.50	C N SERVICES
Revenue	Place	5105681542	31.03.2016	Ryde Concessions	Payment to Private Contractors	415.00	C N SERVICES
Revenue	Place	5105677824	04.03.2016	Countryside Management	Payment to Private Contractors	439.53	C N SERVICES
Revenue	Place	5105677888	04.03.2016	Coast Protection	Payment to Private Contractors	703.00	C N SERVICES
Revenue	Place	5105678925	16.03.2016	Coast Protection	Payment to Private Contractors	162.00	C N SERVICES
Revenue	Place	5105678929	16.03.2016	Coast Protection	Payment to Private Contractors	593.57	C N SERVICES
Revenue	Place	5105677942	04.03.2016	Coast Protection	Payment to Private Contractors	278.00	C N SERVICES
Revenue	Place	5105677945	04.03.2016	Coast Protection	Payment to Private Contractors	76.38	C N SERVICES
Revenue	Place	5105677571	02.03.2016	Coast Protection	Payment to Private Contractors	448.74	C N SERVICES
Revenue	Place	5105677561	02.03.2016	Coast Protection	Payment to Private Contractors	278.50	C N SERVICES
Revenue	Place	5105678800	11.03.2016	Crematorium	Minor Works	54.00	C N SERVICES
Capital	Place	5105679092	16.03.2016	Highways transport capital	Payment to Contractors - Capital	120.00	C N SERVICES
Capital	Place	5105679086	16.03.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	384.00	C N SERVICES
Revenue	Childrens Services	5105678456	11.03.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680836	24.03.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677706	04.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678508	11.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679245	18.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681447	31.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680890	24.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105679726	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677682	04.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678484	11.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679221	18.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680864	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681423	31.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679693	24.03.2016	Learning & Development Running Costs	Gas	464.10	CALOR GAS LIMITED
Revenue	Childrens Services	5105679434	18.03.2016	Purchased Residential	Charges from Independent Providers	19,928.69	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105679430	18.03.2016	Purchased Residential	Charges from Independent Providers	9,114.41	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105679423	18.03.2016	Purchased Residential	Charges from Independent Providers	628.58	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105679428	18.03.2016	Purchased Residential	Charges from Independent Providers	9,742.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105679434	18.03.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,214.30	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105678377	11.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,942.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105679432	23.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,942.99	CAMBIAN CHILDCARE LTD
Revenue	Resources	5105681569	31.03.2016	Pension Administration	Advertising & Publicity	540.00	CAMBRIDGE MARKET INTELLIGENCE LTD
Revenue	Resources	5105679422	18.03.2016	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Childrens Services	5105679585	23.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Place	5105679040	16.03.2016	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105678921	16.03.2016	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105678921	16.03.2016	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	5105678921	16.03.2016	Saxonbury	Cleaning Contracts	4.80	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	40 Venner Avenue	Cleaning Contracts	46.71	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Highmead	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	The Laurets	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	5105679040	16.03.2016	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Library HQ	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Newport Library	Cleaning Contracts	13.26	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105679040	16.03.2016	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE

Revenue	Place	5105679040	16.03.2016	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	5105679040	16.03.2016	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105679040	16.03.2016	Island Learning Centre	Cleaning Contracts	6.24	CANNON HYGIENE
Revenue	Childrens Services	5105679040	16.03.2016	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	5105679040	16.03.2016	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Childrens Services	5105679040	16.03.2016	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105679040	16.03.2016	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105679040	16.03.2016	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Public Health	5105681318	31.03.2016	My Life a Full Life Public Health	Training	1,050.00	CANTERBURY CHRIST CHURCH
Revenue	Place	5105677555	02.03.2016	Ferry Operation	Operational Equipment	110.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Resources	5105673271	02.03.2016	Accountancy Team	Training	399.00	CAPITA
Capital	Place	5105679355	18.03.2016	Coastal Capital Schemes	External Design and Supervision Fees	6,568.19	CAPITA
Capital	Place	5105680646	23.03.2016	Coastal Capital Schemes	External Design and Supervision Fees	3,672.85	CAPITA
Capital	Place	5105681163	31.03.2016	Parks and Gardens Capital	External Design and Supervision Fees	1,275.00	CAPITA
Revenue	Resources	5105679677	23.03.2016	ICT Contracts	Computer Maintenance	800.00	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105680478	23.03.2016	ICT Contracts	Computer Maintenance	15,807.41	CAPITA BUSINESS SERVICES LTD
Revenue	Public Health	5105678299	31.03.2016	My Life a Full Life Public Health	Conference Expenses	574.40	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105681171	31.03.2016	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	495.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105681295	31.03.2016	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	2,153.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105678697	11.03.2016	Children's Services Strategic Management	Licences	15,242.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105679447	18.03.2016	Children's Services Strategic Management	Licences	86,619.64	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105679447	18.03.2016	Childrens Services Finance Team	Licences	53,661.10	CAPITA BUSINESS SERVICES LTD
Revenue	Adult Services	5105679147	18.03.2016	Elderly Frail Homecare	Charges from Independent Providers	1,366.56	CARE FIRST IW LTD
Revenue	Adult Services	5105679147	18.03.2016	Elderly Frail Homecare	Charges from Independent Providers	3,679.20	CARE FIRST IW LTD
Revenue	Adult Services	5105677608	04.03.2016	Carers Services	Grants to External Bodies	19,445.00	CARERS IW
Revenue	Childrens Services	5105677628	04.03.2016	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105680488	31.03.2016	Disabled Childrens Team	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105677353	02.03.2016	S17 Disabled Children	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105677630	04.03.2016	Agency Domiciliary Care	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105677629	04.03.2016	Agency Domiciliary Care	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105677627	04.03.2016	Agency Domiciliary Care	Charges from Independent Providers	415.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105680489	31.03.2016	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105681624	31.03.2016	Beaulieu House	Agency staff	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105678983	16.03.2016	Beaulieu House	Agency staff	3,599.15	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105681356	31.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	2,284.31	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	5105680533	23.03.2016	Staff Benefits	Payment to Private Contractors	11.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105680533	23.03.2016	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105680533	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Place	5105679134	18.03.2016	Play Development	Hire of facilities	97.50	CARISBROOKE COLLEGE
Revenue	Adult Services	5105680269	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Childrens Services	5105677912	04.03.2016	Leaving Care Costs	Support Children	8,865.00	CASTLECARE
Capital	Adult Services	5105681324	31.03.2016	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	4,250.00	CATER WIGHT
Revenue	Childrens Services	5105678070	09.03.2016	Court Work & Consultancy Services	Professional Services	49.75	CELLMARK
Revenue	Place	5105678254	09.03.2016	Fire Technical Support	Maintenance of Operational Equipment	2,096.00	CENTRAL COMPRESSOR CONSULTANTS LTD
Revenue	Place	5105680581	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	179.96	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Resources	5105681303	31.03.2016	Housing Benefit	Printing Costs	930.00	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	Housing Benefit	Printing Costs	1,008.00	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	Housing Benefit	Stationery	79.20	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	Housing Benefit	Stationery	1,220.00	CFH DOCMAIL LTD
Revenue	Resources	5105681586	31.03.2016	Housing Benefit	Postage	2,498.83	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	National Non Domestic Rates	Printing Costs	336.00	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	National Non Domestic Rates	Stationery	1,220.00	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	National Non Domestic Rates	Stationery	79.20	CFH DOCMAIL LTD
Revenue	Resources	5105681586	31.03.2016	National Non Domestic Rates	Postage	1,458.50	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	Council Tax	Printing Costs	198.00	CFH DOCMAIL LTD
Revenue	Resources	5105675602	04.03.2016	Council Tax	Printing Costs	417.00	CFH DOCMAIL LTD
Revenue	Resources	5105675601	04.03.2016	Council Tax	Printing Costs	83.40	CFH DOCMAIL LTD
Revenue	Resources	5105675543	04.03.2016	Council Tax	Printing Costs	1,231.54	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	Council Tax	Stationery	1,220.00	CFH DOCMAIL LTD
Revenue	Resources	5105681303	31.03.2016	Council Tax	Stationery	1,143.52	CFH DOCMAIL LTD
Revenue	Resources	5105681586	31.03.2016	Council Tax	Postage	18,617.00	CFH DOCMAIL LTD
Revenue	Childrens Services	5105672544	11.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	27,900.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105672544	11.03.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	13,950.00	CHALLENGE & ADVENTURE LTD
Revenue	Place	5105680472	23.03.2016	County Hall,Newport	Property Services - Day to day Maintenance	260.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105678708	11.03.2016	Ryde Library	Security of Buildings	193.25	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105678631	23.03.2016	Youth- Newport	Property Services - Day to day Maintenance	318.63	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105679558	23.03.2016	Downside Middle School Site	Security of Buildings	129.02	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105677841	04.03.2016	Ryde Depot	Payment to Private Contractors	52.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105677881	04.03.2016	Newport Harbour Account	Operational Equipment	77.51	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105677886	09.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	36.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105678616	11.03.2016	Plean Dene	Catering Purchases	40.90	CHAPEL NURSERIES

Revenue Adult Services	5105678628	11.03.2016	Plan Dene	Catering Purchases	20.50	CHAPEL NURSERIES
Revenue Adult Services	5105678637	11.03.2016	Plan Dene	Catering Purchases	43.00	CHAPEL NURSERIES
Revenue Adult Services	5105678711	11.03.2016	Plan Dene	Catering Purchases	43.30	CHAPEL NURSERIES
Revenue Adult Services	5105679361	18.03.2016	Plan Dene	Catering Purchases	42.40	CHAPEL NURSERIES
Revenue Adult Services	5105679368	18.03.2016	Plan Dene	Catering Purchases	35.00	CHAPEL NURSERIES
Revenue Adult Services	5105681155	31.03.2016	Plan Dene	Catering Purchases	47.30	CHAPEL NURSERIES
Revenue Adult Services	5105681161	31.03.2016	Plan Dene	Catering Purchases	52.00	CHAPEL NURSERIES
Revenue Adult Services	5105678351	09.03.2016	Plan Dene	Catering Purchases	34.60	CHAPEL NURSERIES
Revenue Adult Services	5105680993	24.03.2016	Saxonbury	Catering Purchases	43.00	CHAPEL NURSERIES
Revenue Adult Services	5105680998	24.03.2016	Saxonbury	Catering Purchases	19.90	CHAPEL NURSERIES
Revenue Adult Services	5105679369	18.03.2016	Saxonbury	Catering Purchases	32.00	CHAPEL NURSERIES
Revenue Adult Services	5105678619	11.03.2016	Saxonbury	Catering Purchases	33.90	CHAPEL NURSERIES
Revenue Adult Services	5105678620	11.03.2016	Saxonbury	Catering Purchases	25.10	CHAPEL NURSERIES
Revenue Adult Services	5105678610	11.03.2016	Saxonbury	Catering Purchases	17.00	CHAPEL NURSERIES
Revenue Childrens Services	5105675561	02.03.2016	Island Learning Centre	Schools Catering Contract	188.60	CHARTWELLS
Revenue Childrens Services	5105677563	02.03.2016	Island Learning Centre	Schools Catering Contract	-18.88	CHARTWELLS
Revenue Childrens Services	5105675561	02.03.2016	Island Learning Centre	Schools Catering Contract	244.38	CHARTWELLS
Revenue Childrens Services	5105675561	02.03.2016	Island Learning Centre	Schools Catering Contract	10.50	CHARTWELLS
Revenue Childrens Services	5105678328	09.03.2016	Island Learning Centre	Schools Catering Contract	-145.55	CHARTWELLS
Revenue Childrens Services	5105678327	09.03.2016	Island Learning Centre	Schools Catering Contract	145.55	CHARTWELLS
Revenue Childrens Services	5105678327	09.03.2016	Island Learning Centre	Schools Catering Contract	243.95	CHARTWELLS
Revenue Childrens Services	5105678328	09.03.2016	Island Learning Centre	Schools Catering Contract	-243.95	CHARTWELLS
Revenue Childrens Services	5105678328	09.03.2016	Island Learning Centre	Schools Catering Contract	-2.36	CHARTWELLS
Revenue Childrens Services	5105678327	09.03.2016	Island Learning Centre	Schools Catering Contract	2.36	CHARTWELLS
Revenue Childrens Services	5105678327	09.03.2016	Island Learning Centre	Schools Catering Contract	9.55	CHARTWELLS
Revenue Childrens Services	5105678328	09.03.2016	Island Learning Centre	Schools Catering Contract	-9.55	CHARTWELLS
Revenue Childrens Services	5105681259	31.03.2016	Island Learning Centre	Schools Catering Contract	145.55	CHARTWELLS
Revenue Childrens Services	5105681259	31.03.2016	Island Learning Centre	Schools Catering Contract	243.95	CHARTWELLS
Revenue Childrens Services	5105681259	31.03.2016	Island Learning Centre	Schools Catering Contract	2.36	CHARTWELLS
Revenue Childrens Services	5105681259	31.03.2016	Island Learning Centre	Schools Catering Contract	9.55	CHARTWELLS
Revenue Resources	5105680542	23.03.2016	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680724	23.03.2016	Staff Benefits	Payment to Private Contractors	237.35	CHATTERBOX NURSERY LTD
Revenue Resources	5105680718	23.03.2016	Staff Benefits	Payment to Private Contractors	-106.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680718	23.03.2016	Staff Benefits	Payment to Private Contractors	-175.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680725	23.03.2016	Staff Benefits	Payment to Private Contractors	175.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680542	23.03.2016	Staff Benefits	Payment to Private Contractors	175.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680726	23.03.2016	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue Resources	5105680718	23.03.2016	Staff Benefits	Payment to Private Contractors	-116.67	CHATTERBOX NURSERY LTD
Revenue Resources	5105680542	23.03.2016	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue Resources	5105680542	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680718	23.03.2016	Staff Benefits	Payment to Private Contractors	-243.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680727	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680542	23.03.2016	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680718	23.03.2016	Staff Benefits	Payment to Private Contractors	-236.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105680723	23.03.2016	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue Childrens Services	5105681363	31.03.2016	Adoption Costs	Professional Services	0.00	CHATTERBOX NURSERY LTD
Revenue Childrens Services	5105681363	31.03.2016	Adoption Costs	Professional Services	0.00	CHATTERBOX NURSERY LTD
Revenue Childrens Services	5105681362	31.03.2016	Adoption Costs	Professional Services	0.00	CHATTERBOX NURSERY LTD
Revenue Childrens Services	5105681362	31.03.2016	Adoption Costs	Professional Services	0.00	CHATTERBOX NURSERY LTD
Revenue Childrens Services	5105681093	31.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	448.50	CHEEKY CHIMPS CHILDCARE
Revenue Childrens Services	5105681094	31.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	624.00	CHEEKY CHIMPS CHILDCARE
Revenue Childrens Services	5105681095	31.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	219.00	CHEEKY CHIMPS CHILDCARE
Revenue Childrens Services	5105681096	31.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	133.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105690554	23.03.2016	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680711	23.03.2016	Staff Benefits	Payment to Private Contractors	-200.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680672	24.03.2016	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680672	24.03.2016	Staff Benefits	Payment to Private Contractors	150.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680711	23.03.2016	Staff Benefits	Payment to Private Contractors	-150.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680554	23.03.2016	Staff Benefits	Payment to Private Contractors	150.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680554	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680711	23.03.2016	Staff Benefits	Payment to Private Contractors	-243.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105680749	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue Place	5105680433	23.03.2016	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue Place	5105680434	23.03.2016	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue Place	5105680659	23.03.2016	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue Adult Services	5105679732	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue Adult Services	5105679732	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue Adult Services	5105679732	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue Adult Services	5105679732	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue Adult Services	5105679732	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	459.30	CHERRY TREES I.W. LTD
Revenue Adult Services	5105678201	23.03.2016	Physical Support Residential TBA	Charges from Independent Providers	1,990.30	CHERRY TREES I.W. LTD
Revenue Adult Services	5105679732	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue Adult Services	5105679732	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue Place	5105677796	04.03.2016	Rights of Way Operations	General Materials	438.75	CHESELL WOODYARD LTD
Capital Place	5105681659	31.03.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,835.90	CHESELL WOODYARD LTD
Capital Place	5105679701	23.03.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	585.00	CHESELL WOODYARD LTD
Revenue Place	5105681590	31.03.2016	Tree Felling / Replacement	Operational Equipment	923.50	CHICHESTER TREES & SHRUBS LTD
Revenue Place	5105677898	09.03.2016	Tree Felling / Replacement	Operational Equipment	3,029.85	CHICHESTER TREES & SHRUBS LTD
Revenue Resources	5105680535	23.03.2016	Staff Benefits	Payment to Private Contractors	180.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue Resources	5105680535	23.03.2016	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue Resources	5105680535	23.03.2016	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue Resources	5105680535	23.03.2016	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL

Revenue	Place	5105678943	16.03.2016	Cowes Library	Publications	169.50	CHIVERTONS OF COWES
Revenue	Adult Services	5105679717	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105679717	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Place	5105680691	23.03.2016	Civic Centre,Sandown	Security of Buildings	916.55	CHUBB FIRE AND SECURITY LTD
Revenue	Childrens Services	5105681141	31.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	189.41	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	5105680706	31.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	1,177.96	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	5105680706	31.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	5105680706	31.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	107.04	CHURCHERS BOLITHO WAY
Revenue	Resources	5105678235	09.03.2016	Human Resources	Training	600.00	CIPD ENTERPRISES LTD
Revenue	Resources	5105677839	09.03.2016	Financial Management Overheads	Professional Subscriptions	7,815.00	CIPFA BUSINESS LTD
Revenue	Resources	5105677840	09.03.2016	Financial Management Overheads	Professional Subscriptions	7,500.00	CIPFA BUSINESS LTD
Revenue	Resources	5105678089	09.03.2016	Housing Benefit	Professional Subscriptions	676.67	CIPFA BUSINESS LTD
Revenue	Resources	5105678089	09.03.2016	National Non Domestic Rates	Professional Subscriptions	676.67	CIPFA BUSINESS LTD
Revenue	Resources	5105678089	09.03.2016	Council Tax	Professional Subscriptions	676.66	CIPFA BUSINESS LTD
Revenue	Adult Services	5105680756	23.03.2016	Local Safeguarding Adults Board	Professional Services	1,000.00	CISTERS
Revenue	Adult Services	5105680756	23.03.2016	Local Safeguarding Adults Board	Professional Services	118.50	CISTERS
Revenue	Childrens Services	5105681237	31.03.2016	Adult Community Learning	Licences	216.30	CITY AND GUILDS
Revenue	Childrens Services	5105681237	31.03.2016	Adult Community Learning	Licences	206.00	CITY AND GUILDS
Revenue	Childrens Services	5105681237	31.03.2016	Adult Community Learning	Licences	216.30	CITY AND GUILDS
Revenue	Childrens Services	5105681237	31.03.2016	Adult Community Learning	Licences	10.30	CITY AND GUILDS
Revenue	Childrens Services	5105679583	23.03.2016	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105678248	09.03.2016	Accreditation Centre	Training	64.00	CITY AND GUILDS
Revenue	Childrens Services	5105678289	09.03.2016	Accreditation Centre	Training	32.00	CITY AND GUILDS
Revenue	Adult Services	5105680760	24.03.2016	Adelaide Resource Centre	Fixtures and Fittings	294.02	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105678027	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	8.00	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105678027	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	16.80	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105678027	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	14.54	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679579	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	16.48	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679617	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	16.48	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679617	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.76	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679579	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.76	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679579	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	0.12	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679617	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	0.12	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679617	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	0.30	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105679579	23.03.2016	Fire Technical Support	Vehicle Maintenance Costs	0.30	CITY ELECTRICAL FACTORS LTD
Revenue	Resources	5105677176	18.03.2016	ICT VOIP (telephony) project	Professional Services	560.00	CIVICA UK LTD
Capital	Resources	5105679448	18.03.2016	Server Farm	Computer Purchase & Rental	43,560.00	CIVICA UK LTD
Capital	Resources	5105677179	18.03.2016	Server Farm	ICT Hardware & Software - Capital	232.10	CIVICA UK LTD
Revenue	Place	5105677545	18.03.2016	Public Libraries Central	Computer Maintenance	-16,104.08	CIVICA UK LTD
Revenue	Place	5105679532	18.03.2016	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Capital	Adult Services	5105681123	31.03.2016	Adult Social Care IT Inf Grant	Payment to Contractors - Capital	-1,420.00	CIVICA UK LTD
Capital	Adult Services	5105677801	31.03.2016	Adult Social Care IT Inf Grant	Payment to Contractors - Capital	1,420.00	CIVICA UK LTD
Revenue	Place	5105677582	02.03.2016	Fire Technical Support	Vehicle Maintenance Costs	65.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	5105677582	02.03.2016	Fire Technical Support	Vehicle Maintenance Costs	16.75	CLAN TOOLS AND PLANT LTD
Revenue	Place	5105678950	16.03.2016	Leisure Access System	Payment to Private Contractors	1,719.82	CLARITY RETAIL SYSTEMS LTD
Revenue	Resources	5105681166	31.03.2016	Legal Services Section	Agency staff	36.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105681166	31.03.2016	Legal Services Section	Agency staff	4,000.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105681008	24.03.2016	Legal Services Section	Training	20.83	CLARKE WILLMOTT LLP
Revenue	Resources	5105679078	16.03.2016	Litigation Costs	Legal Fees - Other Parties	1,950.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105679573	23.03.2016	Litigation Costs	Legal Fees - Other Parties	500.00	CLARKE WILLMOTT LLP
Revenue	Place	5105677448	02.03.2016	29,High St,Newport	Property Services - Day to day Maintenance	45.00	CLARKES MECHANICAL LTD
Capital	Resources	5105677477	16.03.2016	Management of Asbestos	Payment to Contractors - Capital	661.58	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105681172	31.03.2016	Island Learning Centre	Minor Works	135.00	CLARKES MECHANICAL LTD
Capital	Childrens Services	5105680699	23.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	22,248.81	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105677461	09.03.2016	Purchased Residential	Charges from Independent Providers	-18,654.25	CLAYHILL SCHOOL
Revenue	Childrens Services	5105677461	09.03.2016	Purchased Residential	Charges from Independent Providers	-11,427.37	CLAYHILL SCHOOL
Revenue	Childrens Services	5105677461	09.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-10,722.52	CLAYHILL SCHOOL
Revenue	Childrens Services	5105677461	09.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-6,568.49	CLAYHILL SCHOOL
Capital	Place	5105680663	23.03.2016	Ryde THI	Payment to Contractors - Capital	6,350.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105680548	23.03.2016	Staff Benefits	Payment to Private Contractors	35.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680728	23.03.2016	Staff Benefits	Payment to Private Contractors	35.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680716	23.03.2016	Staff Benefits	Payment to Private Contractors	-35.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680548	23.03.2016	Staff Benefits	Payment to Private Contractors	5.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680716	23.03.2016	Staff Benefits	Payment to Private Contractors	-5.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680729	23.03.2016	Staff Benefits	Payment to Private Contractors	40.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680548	23.03.2016	Staff Benefits	Payment to Private Contractors	130.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680730	23.03.2016	Staff Benefits	Payment to Private Contractors	130.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105680716	23.03.2016	Staff Benefits	Payment to Private Contractors	-130.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105678626	11.03.2016	Play Development	Operational Equipment	250.00	COACHWISE LTD
Revenue	Place	5105678626	11.03.2016	Play Development	Operational Equipment	170.82	COACHWISE LTD
Revenue	Place	5105678626	11.03.2016	Play Development	Operational Equipment	10.83	COACHWISE LTD
Revenue	Place	5105680452	23.03.2016	Fire Technical Support	Clothing & Laundry	435.00	COLLINS NETS LTD
Revenue	Resources	5105681013	24.03.2016	Corporate Stores	Maintenance of Operational Equipment	220.80	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Resources	5105681013	24.03.2016	Corporate Stores	Maintenance of Operational Equipment	108.00	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Resources	5105681013	24.03.2016	Corporate Stores	Maintenance of Operational Equipment	50.00	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Resources	5105681013	24.03.2016	Corporate Stores	Maintenance of Operational Equipment	25.00	COMMERCIAL AND INDUSTRIAL SERVICES
Capital	Resources	5105681025	24.03.2016	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	5,550.00	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Place	5105678253	09.03.2016	Fire Control	Fire Comms - Radio	10,058.83	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Place	5105681126	31.03.2016	Fire Control	Fire Comms - Radio	10,058.84	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Childrens Services	5105678615	31.03.2016	Speech, Language and Communication	Transport of Clients	420.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105678670	31.03.2016	Speech, Language and Communication	Transport of Clients	213.75	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105678688	11.03.2016	Purchased Fostering	Charges from Independent Providers	3,520.67	FAMILIES FOSTERING LTD

Revenue	Place	5105673485	18.03.2016	The Heights	Maintenance of Operational Equipment	155.40	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105678212	09.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	1,230.38	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105678296	09.03.2016	Medina Leisure Centre	Consumable Cleaning Materials	86.52	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105678273	09.03.2016	Medina Leisure Centre	Maintenance of Operational Equipment	1,608.88	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105678985	16.03.2016	Ryde Library	Rent of Buildings and Rooms	6.40	COMPTON GROUP
Revenue	Place	5105678427	11.03.2016	Ryde Library	Rent of Buildings and Rooms	5.50	COMPTON GROUP
Revenue	Resources	5105677573	02.03.2016	ICT Contracts	Computer Maintenance	3,859.51	CONDECO LTD
Revenue	Public Health	5105677552	09.03.2016	My Life a Full Life Public Health	Payment to Private Contractors	1,000.00	CONTINUE AND BEGIN LTD
Revenue	Public Health	5105677552	09.03.2016	My Life a Full Life Public Health	Payment to Private Contractors	3,240.00	CONTINUE AND BEGIN LTD
Revenue	Place	5105678796	16.03.2016	Environmental Health - Environmental Regulation & Protection	Professional Services	1,065.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105678320	09.03.2016	Environmental Health - Environmental Regulation & Protection	Professional Services	901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105678124	09.03.2016	Environmental Health - Environmental Regulation & Protection	Professional Services	901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105678877	16.03.2016	Coroner	Transport of Clients	560.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105677969	04.03.2016	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Corporate Items	5105679124	18.03.2016	Miscellaneous Non-rechargeable	Licences	5,324.62	COPYRIGHT LICENSING AGENCY LTD
Revenue	Childrens Services	5105681027	31.03.2016	Adoption Team	Professional Subscriptions	1,743.57	CORAM ACADEMY LTD
Revenue	Childrens Services	5105681027	31.03.2016	Adoption Team	Professional Subscriptions	441.00	CORAM ACADEMY LTD
Revenue	Childrens Services	5105681645	31.03.2016	Adoption Reform Grant	Training	105.00	CORAM ACADEMY LTD
Revenue	Childrens Services	5105681646	31.03.2016	Adoption Reform Grant	Training	105.00	CORAM ACADEMY LTD
Revenue	Place	5105678931	16.03.2016	Leisure Access System	Payment to Private Contractors	4,912.00	CORE BUSINESS SYSTEMS LTD
Revenue	Childrens Services	5105677926	04.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	390.00	CORN LOFT ART STUDIO
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105678990	16.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,181.23	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,492.08	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105680678	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	4,041.05	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105680678	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105678202	09.03.2016	Physical Support Residential TBA	Charges from Independent Providers	1,837.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105681078	31.03.2016	Physical Support Residential TBA	Charges from Independent Providers	306.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679772	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,684.10	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105679460	18.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	5,358.50	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105678763	11.03.2016	Physical Support Residential 65+	Charges from Independent Providers	4,165.39	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	435.19	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105681369	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	124.34	CORNELIA MANOR
Revenue	Adult Services	5105681369	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105679770	23.03.2016	Social Isolation/Other Residential	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Resources	5105681229	31.03.2016	Litigation Costs	Legal Fees - Other Parties	3,000.00	CORNERSTONE BARRISTERS
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	17.00	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	19.31	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	65.80	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	46.30	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	36.98	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	52.96	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	42.10	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	39.21	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	12.59	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	97.70	CPC
Revenue	Adult Services	5105678714	11.03.2016	S75 Integrated Community Equipment Store	General Materials	37.80	CPC
Revenue	Adult Services	5105679675	23.03.2016	S75 Integrated Community Equipment Store	General Materials	23.45	CPC
Revenue	Adult Services	5105679675	23.03.2016	S75 Integrated Community Equipment Store	General Materials	21.74	CPC
Revenue	Adult Services	5105681156	31.03.2016	S75 Integrated Community Equipment Store	General Materials	9.68	CPC
Revenue	Adult Services	5105681156	31.03.2016	S75 Integrated Community Equipment Store	General Materials	21.74	CPC
Revenue	Adult Services	5105681156	31.03.2016	S75 Integrated Community Equipment Store	General Materials	19.54	CPC
Revenue	Place	5105678710	11.03.2016	Rights of Way Operations	Training	1,230.00	CRIDMORE FARM CO LTD
Revenue	Place	5105678965	16.03.2016	Other Grounds Maintenance	Payment to Private Contractors	55.00	CRITCHLOW'S GARAGE
Revenue	Place	5105680653	23.03.2016	Commercial Sales Team	Printing Costs	223.00	CROSSPRINT LTD
Revenue	Place	5105679381	18.03.2016	Extended Activities	Operational Equipment	350.00	CYCLEPODS LTD
Revenue	Place	5105679381	18.03.2016	Extended Activities	Operational Equipment	350.00	CYCLEPODS LTD
Revenue	Place	5105679381	18.03.2016	Extended Activities	Operational Equipment	350.00	CYCLEPODS LTD
Revenue	Place	5105679381	18.03.2016	Extended Activities	Operational Equipment	350.00	CYCLEPODS LTD
Revenue	Place	5105679381	18.03.2016	Extended Activities	Operational Equipment	350.00	CYCLEPODS LTD
Revenue	Place	5105679381	18.03.2016	Extended Activities	Operational Equipment	59.01	CYCLEPODS LTD

Revenue	Childrens Services	5105679175	18.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679175	18.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680817	24.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680817	24.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105678175	09.03.2016	Crematorium	Property Services - Day to day Maintenance	128.00	D N ASSOCIATES LTD
Revenue	Place	5105680524	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	5105680504	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105680504	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677724	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681465	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680908	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679263	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678526	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681355	31.03.2016	Elderly Frail Homecare	Charges from Independent Providers	0.00	REDACTED PERSONAL DATA
Revenue	Resources	5105679039	16.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	433.33	D&S CARPETS
Revenue	Childrens Services	5105679614	23.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	781.80	DAC BEACHCROFT CLAIMS LTD
Revenue	Place	5105680494	23.03.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105680497	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Resources	5105679064	23.03.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105681636	31.03.2016	Strategic Assets Team	Consultants Fees	301.25	DANIHELLS HARRISON CHARTERED SURVEYORS
Capital	Resources	5105681637	31.03.2016	Capital Receipts	External Design and Supervision Fees	732.50	DANIHELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	5105680456	23.03.2016	County Hall,Newport	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105677566	02.03.2016	Ventnor Botanic Garden	Property Services - Planned Maintenance	612.50	DARES LTD
Revenue	Place	5105677566	02.03.2016	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Place	5105680661	23.03.2016	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105680661	23.03.2016	Ventnor Botanic Garden	Property Services - Planned Maintenance	105.00	DARES LTD
Revenue	Place	5105677457	02.03.2016	The Heights	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Childrens Services	5105679354	18.03.2016	Specialist Service Business Admin	Minor Works	50.00	DARES LTD
Revenue	Place	5105677436	02.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105677497	02.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105678672	11.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105678151	09.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105678150	09.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105678155	09.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105678144	09.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105678156	09.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105680450	23.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105680451	23.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105680449	23.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105681084	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105681083	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105681192	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105681090	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105681111	31.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105680445	23.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105680648	23.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	5105680469	23.03.2016	Public Conveniences - General	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	5105680771	24.03.2016	Public Conveniences - General	Property Services - Planned Maintenance	140.00	DARES LTD
Revenue	Place	5105678306	09.03.2016	Public Conveniences - General	Property Services - Planned Maintenance	140.00	DARES LTD
Revenue	Place	5105677622	04.03.2016	Fort Victoria	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Resources	5105677935	04.03.2016	Parking Services	Professional Services	67.85	DATA INTERCHANGE PLC
Revenue	Place	5105678641	11.03.2016	R&E grant (Resilience & Efficiency Grant	Operational Equipment	96.00	DATANET
Revenue	Place	5105678641	11.03.2016	R&E grant (Resilience & Efficiency Grant	Operational Equipment	8.00	DATANET
Revenue	Place	5105678642	23.03.2016	R&E grant (Resilience & Efficiency Grant	Operational Equipment	1,520.00	DATANET
Revenue	Place	5105678642	23.03.2016	R&E grant (Resilience & Efficiency Grant	Operational Equipment	11.00	DATANET
Revenue	Resources	5105679638	23.03.2016	ICT VOIP (telephony) project	Computer Purchase & Rental	532.86	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105679564	23.03.2016	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105677485	02.03.2016	Fort Victoria	Payment to Private Contractors	65.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	1,215.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-1,215.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-1,395.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	1,395.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	342.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-342.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-101.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	101.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	45.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-1,520.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	1,520.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	448.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-448.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-180.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	180.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677620	04.03.2016	Island Learning Centre	Computer Purchase & Rental	450.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-450.00	DATASWIFT NETWORK SERVICES LIMITED

Revenue	Childrens Services	5105677616	02.03.2016	Island Learning Centre	Computer Purchase & Rental	-45.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105680508	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	5105677626	16.03.2016	Cowes Library	Cleaning Contracts	75.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105677565	04.03.2016	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105677594	04.03.2016	Sandown Library	Cleaning Contracts	110.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105677613	04.03.2016	Ventnor Library	Cleaning Contracts	65.00	DELTA CLEANING COMPANY LTD
Revenue	Place	5105681184	31.03.2016	Public Libraries Central	Stationery	10.30	DEMCO EUROPE LTD
Revenue	Place	5105681184	31.03.2016	Public Libraries Central	Stationery	37.20	DEMCO EUROPE LTD
Revenue	Place	5105681184	31.03.2016	Public Libraries Central	Stationery	16.85	DEMCO EUROPE LTD
Revenue	Place	5105681184	31.03.2016	Public Libraries Central	Stationery	31.80	DEMCO EUROPE LTD
Revenue	Place	5105677469	02.03.2016	County Hall,Newport	Property Services - Planned Maintenance	-861.18	GEA HEAT EXCHANGERS LTD
Revenue	Place	5105677472	02.03.2016	County Hall,Newport	Property Services - Planned Maintenance	-861.18	GEA HEAT EXCHANGERS LTD
Revenue	Place	5105678903	16.03.2016	County Hall,Newport	Property Services - Planned Maintenance	878.40	GEA HEAT EXCHANGERS LTD
Revenue	Childrens Services	5105681041	31.03.2016	Beaulieu House	Minor Works	85.00	DENISON DOORS LIMITED
Revenue	Childrens Services	5105681650	31.03.2016	Complaints (Children & Families)	Professional Services	224.00	DEVEROAK LTD
Revenue	Childrens Services	5105681650	31.03.2016	Complaints (Children & Families)	Professional Services	84.00	DEVEROAK LTD
Revenue	Childrens Services	5105681650	31.03.2016	Complaints (Children & Families)	Professional Services	39.20	DEVEROAK LTD
Revenue	Childrens Services	5105681650	31.03.2016	Complaints (Children & Families)	Professional Services	42.00	DEVEROAK LTD
Revenue	Resources	5105681056	31.03.2016	Parking Services	Vehicle Maintenance Costs	816.69	DH PRICE MOTORS
Revenue	Resources	5105681056	31.03.2016	Parking Services	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Resources	5105680764	24.03.2016	County Hall Central Mail Room	Vehicle Maintenance Costs	541.18	DH PRICE MOTORS
Revenue	Adult Services	5105681014	24.03.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	299.97	DH PRICE MOTORS
Revenue	Adult Services	5105678667	11.03.2016	31 Carter Avenue	Vehicle Maintenance Costs	635.21	DH PRICE MOTORS
Revenue	Adult Services	5105680638	23.03.2016	Plean Dene	Vehicle Maintenance Costs	384.72	DH PRICE MOTORS
Revenue	Adult Services	5105677426	02.03.2016	40 Venner Avenue	Vehicle Maintenance Costs	262.33	DH PRICE MOTORS
Revenue	Adult Services	5105677426	02.03.2016	40 Venner Avenue	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105677913	09.03.2016	The Laurels	Vehicle Maintenance Costs	35.00	DH PRICE MOTORS
Revenue	Adult Services	5105679543	18.03.2016	Community Outreach	Vehicle Maintenance Costs	54.00	DH PRICE MOTORS
Revenue	Adult Services	5105679646	23.03.2016	Gouldings Resource Centre	Vehicle Maintenance Costs	225.00	DH PRICE MOTORS
Revenue	Adult Services	5105678638	11.03.2016	Gouldings Resource Centre	Vehicle Maintenance Costs	142.88	DH PRICE MOTORS
Revenue	Place	5105681137	31.03.2016	Public Libraries Central	Vehicle Maintenance Costs	411.32	DH PRICE MOTORS
Revenue	Place	5105681137	31.03.2016	Public Libraries Central	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105678851	16.03.2016	Mobile Library	Vehicle Maintenance Costs	86.00	DH PRICE MOTORS
Revenue	Place	5105677452	02.03.2016	Archaeology	Vehicle Maintenance Costs	44.00	DH PRICE MOTORS
Revenue	Place	5105678946	16.03.2016	Archaeology	Vehicle Maintenance Costs	656.39	DH PRICE MOTORS
Revenue	Place	5105678946	16.03.2016	Archaeology	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105678837	16.03.2016	Short Breaks	Vehicle Maintenance Costs	283.72	DH PRICE MOTORS
Revenue	Childrens Services	5105678837	16.03.2016	Short Breaks	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105681003	24.03.2016	Branstone Farm Studies Centre	Vehicle Maintenance Costs	556.88	DH PRICE MOTORS
Revenue	Childrens Services	5105681003	24.03.2016	Branstone Farm Studies Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105678717	11.03.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	363.40	DH PRICE MOTORS
Revenue	Place	5105678947	16.03.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	277.87	DH PRICE MOTORS
Revenue	Place	5105679637	23.03.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	514.60	DH PRICE MOTORS
Revenue	Place	5105677615	04.03.2016	Transport Fleet Administration	Vehicle Maintenance Costs	225.49	DH PRICE MOTORS
Revenue	Place	5105677944	09.03.2016	Transport Fleet Administration	Vehicle Maintenance Costs	105.80	DH PRICE MOTORS
Revenue	Place	5105678840	16.03.2016	Rights of Way Operations	Vehicle Maintenance Costs	546.64	DH PRICE MOTORS
Revenue	Place	5105678840	16.03.2016	Rights of Way Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105681031	31.03.2016	Environment officers	Vehicle Maintenance Costs	295.77	DH PRICE MOTORS
Revenue	Managing Director	5105679544	18.03.2016	Community Support Officers	Vehicle Maintenance Costs	261.76	DH PRICE MOTORS
Revenue	Managing Director	5105679544	18.03.2016	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105679635	23.03.2016	Barton Primary School & Early Years Centre	Vehicle Maintenance Costs	23.32	DH PRICE MOTORS
Revenue	Childrens Services	5105677425	02.03.2016	St George's Special School	Vehicle Maintenance Costs	30.00	DH PRICE MOTORS
Revenue	Place	5105677451	02.03.2016	Transport Fleet Administration	Vehicle Maintenance Costs	283.57	DH PRICE MOTORS
Revenue	Place	5105677451	02.03.2016	Transport Fleet Administration	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Capital	Corporate Items	5105678669	11.03.2016	Wroxall Primary	Vehicle Maintenance Costs	115.32	DH PRICE MOTORS
Revenue	Childrens Services	5105681653	31.03.2016	Adoption Costs	Charges from Independent Providers	19,800.00	DIAGRAMA CHILDRENS SERVICES
Revenue	Corporate Items	5105679392	18.03.2016	Discretionary Housing Payments	Rent Allowances Paid	325.00	DIBBENS REMOVALS
Revenue	Childrens Services	5105678868	16.03.2016	Independent Support for PPS	Computer Maintenance	415.00	DIZIONS LTD
Revenue	Place	5105681293	31.03.2016	Registration Of Births, Deaths, Marriages	Postage	20.00	DM HOLDING LTD
Capital	Place	5105681579	31.03.2016	Fire Capital Projects	Payment to Contractors - Capital	19,690.00	DMR ENGINEERING (IW) LTD
Revenue	Childrens Services	5105678219	09.03.2016	Court Work & Consultancy Services	Professional Services	255.25	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105678614	11.03.2016	Court Work & Consultancy Services	Professional Services	125.25	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105680233	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105678206	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	17.86	DORSET AUTO SPARES LTD
Revenue	Place	5105678206	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	11.96	DORSET AUTO SPARES LTD
Revenue	Place	5105678206	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.51	DORSET AUTO SPARES LTD
Revenue	Place	5105678206	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.35	DORSET AUTO SPARES LTD
Revenue	Place	5105678206	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	18.40	DORSET AUTO SPARES LTD
Revenue	Place	5105678304	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	16.89	DORSET AUTO SPARES LTD
Revenue	Place	5105678304	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	16.89	DORSET AUTO SPARES LTD
Revenue	Place	5105678304	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	5.30	DORSET AUTO SPARES LTD
Revenue	Place	5105678304	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	5.30	DORSET AUTO SPARES LTD
Revenue	Place	5105679525	18.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.44	DORSET AUTO SPARES LTD
Revenue	Place	5105679525	18.03.2016	Fire Technical Support	Vehicle Maintenance Costs	5.30	DORSET AUTO SPARES LTD
Revenue	Place	5105679525	18.03.2016	Fire Technical Support	Vehicle Maintenance Costs	16.89	DORSET AUTO SPARES LTD
Revenue	Place	5105679525	18.03.2016	Fire Technical Support	Vehicle Maintenance Costs	3.16	DORSET AUTO SPARES LTD
Revenue	Place	5105679525	18.03.2016	Fire Technical Support	Vehicle Maintenance Costs	3.24	DORSET AUTO SPARES LTD
Revenue	Place	5105679526	18.03.2016	Fire Technical Support	Vehicle Maintenance Costs	33.46	DORSET AUTO SPARES LTD
Revenue	Place	5105680789	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	28.98	DORSET AUTO SPARES LTD
Revenue	Place	5105680789	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	14.31	DORSET AUTO SPARES LTD
Revenue	Place	5105680789	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	37.77	DORSET AUTO SPARES LTD
Revenue	Place	5105678310	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	8.51	DORSET AUTO SPARES LTD

Revenue	Place	5105678304	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.44	DORSET AUTO SPARES LTD
Revenue	Place	5105678304	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.44	DORSET AUTO SPARES LTD
Revenue	Place	5105678366	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	6.35	DORSET AUTO SPARES LTD
Revenue	Place	5105678366	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	8.75	DORSET AUTO SPARES LTD
Revenue	Place	5105678366	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	7.02	DORSET AUTO SPARES LTD
Revenue	Place	5105681028	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	110.00	DORSET AUTO SPARES LTD
Revenue	Place	5105679130	31.03.2016	Strategic Assets Team	Professional Services	1,120.00	DOUGHTY NEWNHAM LTD
Revenue	Adult Services	5105679146	18.03.2016	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105680680	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,377.90	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105680680	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105678107	09.03.2016	Physical Support Residential TBA	Charges from Independent Providers	2,219.95	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679783	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105679560	23.03.2016	DoLS/MCA	Payments to Voluntary and Other Associations	196.38	DR ALEXIS BOWERS LTD
Revenue	Place	5105677557	02.03.2016	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105677557	02.03.2016	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Place	5105678319	09.03.2016	Coroner	Post Mortem Fees	2,535.00	REDACTED PERSONAL DATA
Revenue	Place	5105678319	09.03.2016	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105678280	09.03.2016	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105678218	09.03.2016	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105678251	09.03.2016	DoLS/MCA	Professional Services	184.00	DR S J RAZAK LTD
Revenue	Place	5105678028	04.03.2016	Duke of Edinburgh Award	General Materials	17.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Place	5105678031	04.03.2016	Duke of Edinburgh Award	General Materials	22.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Place	5105678033	04.03.2016	Duke of Edinburgh Award	General Materials	17.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Place	5105678406	11.03.2016	Duke of Edinburgh Award	General Materials	52.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Place	5105678404	11.03.2016	Duke of Edinburgh Award	General Materials	-52.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Place	5105677966	04.03.2016	Diversity & Workforce	Training	2,100.00	DURADIAMOND HEALTHCARE LTD
Revenue	Place	5105677960	04.03.2016	Diversity & Workforce	Training	2,100.00	DURADIAMOND HEALTHCARE LTD
Revenue	Place	5105677970	09.03.2016	Diversity & Workforce	Training	456.65	DURADIAMOND HEALTHCARE LTD
Revenue	Place	5105677972	09.03.2016	Diversity & Workforce	Training	612.62	DURADIAMOND HEALTHCARE LTD
Revenue	Place	5105680591	31.03.2016	Diversity & Workforce	Training	494.00	DYSLEXIA INSTITUTE LTD
Revenue	Adult Services	5105679749	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105679749	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105679749	23.03.2016	Learning Disability Residential 65+	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677678	04.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678480	11.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679217	18.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681419	31.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680860	24.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677639	04.03.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677639	04.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677639	04.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678440	11.03.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678440	11.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678440	11.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679178	18.03.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679178	18.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679178	18.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680820	24.03.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680820	24.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680820	24.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681381	31.03.2016	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681381	31.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681381	31.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677669	04.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678471	11.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679208	18.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680851	24.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681410	31.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681357	31.03.2016	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681357	31.03.2016	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677653	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677653	04.03.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678454	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678454	11.03.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681395	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681395	31.03.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680834	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680834	24.03.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679192	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679192	18.03.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677653	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105678454	11.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679192	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681395	31.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680834	24.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678938	16.03.2016	EY Pupil Prem/Integrated Review	Teaching Materials	1,102.80	EARLY EXCELLENCE LTD
Revenue	Childrens Services	5105678938	16.03.2016	EY Pupil Prem/Integrated Review	Teaching Materials	23.95	EARLY EXCELLENCE LTD
Revenue	Place	5105678673	11.03.2016	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Place	5105681285	31.03.2016	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Place	5105681286	31.03.2016	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	5105681165	31.03.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105679514	23.03.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105678632	11.03.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105677059	02.03.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105677916	04.03.2016	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Adult Services	5105681077	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,224.80	EDEN HOUSE
Revenue	Adult Services	5105681210	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,493.10	EDEN HOUSE
Revenue	Adult Services	5105681210	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	3,574.20	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105677951	04.03.2016	Mental Health Residential TBA	Charges from Independent Providers	153.10	EDEN HOUSE
Revenue	Adult Services	5105677951	04.03.2016	Mental Health Residential TBA	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105679769	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105678209	09.03.2016	DoLS/MCA	Training	405.00	EDGE TRAINING & CONS LTD
Revenue	Resources	5105679606	23.03.2016	Electoral Registration Office	Printing Costs	614.66	ELECTORAL REFORM SERVICES
Revenue	Adult Services	5105679721	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,400.16	ELLENBERN HOLDINGS LTD
Revenue	Place	5105678646	16.03.2016	Freshwater West Wight Library	Publications	127.30	ELLIOTTS NEWSAGENTS
Capital	Childrens Services	5105677495	04.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	2,950.00	EMSCAR LTD
Revenue	Childrens Services	5105679517	18.03.2016	Workforce Development - Early Years	Training	2,220.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Childrens Services	5105679517	18.03.2016	Workforce Development - Early Years	Training	75.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Childrens Services	5105679517	18.03.2016	Workforce Development - Early Years	Training	301.05	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Place	5105677887	04.03.2016	Licensing Services	Veterinary Fees	238.19	ENDELL VETERINARY GROUP LTD
Revenue	Place	5105677402	02.03.2016	Properties - Other Properties	Rent of Buildings and Rooms	22.40	ENVIRONMENT AGENCY
Revenue	Place	5105679710	23.03.2016	Diversity & Workforce	Operational Equipment	300.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105679773	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Resources	5105681556	31.03.2016	Parking Services	Professional Services	36.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	5105677581	02.03.2016	Parking Services	Professional Services	30.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	5105680594	23.03.2016	ICT Contracts	Computer Maintenance	4,292.00	EXEGESIS SDM LTD
Revenue	Place	5105678834	16.03.2016	Trading Standards	Professional Services	6.80	EXPERIAN LTD
Revenue	Childrens Services	5105639358	02.03.2016	Adult Social Care - Workforce Development	Training	788.40	EXPERIENCE TRAINING LTD
Revenue	Adult Services	5105677058	11.03.2016	Physical Disability Other Care	Charges from Independent Providers	60.00	EXTRACTA CLEANING
Revenue	Adult Services	5105677058	11.03.2016	Physical Disability Other Care	Charges from Independent Providers	120.00	EXTRACTA CLEANING
Revenue	Adult Services	5105679446	18.03.2016	Physical Disability Other Care	Charges from Independent Providers	400.00	EXTRACTA CLEANING
Revenue	Childrens Services	5105678168	09.03.2016	Family Support activity base: 76 Greenlands	Premises Insurance	305.77	EYRE & JOHNSON
Revenue	Childrens Services	5105678168	09.03.2016	Family Support activity base: 76 Greenlands	Premises Insurance	9.15	EYRE & JOHNSON
Revenue	Place	5105680513	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105678298	09.03.2016	Other Grounds Maintenance	Payment to Private Contractors	478.20	F W MARSH (ELECT & MECH) LTD
Capital	Place	5105678695	11.03.2016	Parks and Gardens Capital	Payment to Contractors - Capital	4,550.00	FAIRHURSTS DESIGN GROUP
Revenue	Adult Services	5105679844	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105680683	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,837.20	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105680683	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Sensory Support Residential 65+	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105679844	23.03.2016	Memory & Cognition Residential 65+	Regular Respite Care	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105677225	02.03.2016	Leaving Care Costs	Charges from Independent Providers	320.73	FAIRWAYS CARE (UK) LTD

Revenue	Childrens Services	5105679119	18.03.2016	Purchased Fostering	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105681292	31.03.2016	Purchased Fostering	Charges from Independent Providers	7,178.00	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	5105678104	09.03.2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,497.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679049	16.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	497.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105678761	11.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,616.42	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105678761	11.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105679753	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105680675	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,669.92	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105680675	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,237.28	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105678761	11.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	3.00	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105676844	09.03.2016	Adoption Costs	Charges from Independent Providers	1,194.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105678307	31.03.2016	Adoption Costs	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105681308	31.03.2016	Purchased Fostering	Charges from Independent Providers	210.28	FAMILY PLACEMENT.COM
Revenue	Childrens Services	5105681283	31.03.2016	Purchased Fostering	Charges from Independent Providers	2,943.92	FAMILY PLACEMENT.COM
Revenue	Childrens Services	5105680595	23.03.2016	Purchased Fostering	Charges from Independent Providers	2,943.92	FAMILY PLACEMENT.COM
Revenue	Childrens Services	5105680608	23.03.2016	Purchased Fostering	Charges from Independent Providers	841.12	FAMILY PLACEMENT.COM
Revenue	Childrens Services	5105680610	23.03.2016	Purchased Fostering	Charges from Independent Providers	2,943.92	FAMILY PLACEMENT.COM
Revenue	Adult Services	5105681016	24.03.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681124	31.03.2016	Overbrook	Catering Purchases	7.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681138	31.03.2016	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681147	31.03.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679553	23.03.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679554	23.03.2016	Overbrook	Catering Purchases	7.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679556	23.03.2016	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679557	23.03.2016	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679645	23.03.2016	Overbrook	Catering Purchases	3.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679702	23.03.2016	Seagulls	Catering Purchases	27.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679633	23.03.2016	Seagulls	Catering Purchases	39.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679550	23.03.2016	Seagulls	Catering Purchases	37.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681021	24.03.2016	Seagulls	Catering Purchases	24.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681022	24.03.2016	Seagulls	Catering Purchases	33.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681603	31.03.2016	Seagulls	Catering Purchases	30.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678413	11.03.2016	40 Venner Avenue	Catering Purchases	50.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678347	09.03.2016	40 Venner Avenue	Catering Purchases	23.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678618	11.03.2016	40 Venner Avenue	Catering Purchases	27.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679358	18.03.2016	40 Venner Avenue	Catering Purchases	46.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681331	31.03.2016	40 Venner Avenue	Catering Purchases	51.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105681336	31.03.2016	40 Venner Avenue	Catering Purchases	29.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679359	18.03.2016	The Laurels	Catering Purchases	32.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679636	23.03.2016	The Laurels	Catering Purchases	25.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679631	23.03.2016	The Laurels	Catering Purchases	4.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679628	23.03.2016	The Laurels	Catering Purchases	2.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679626	23.03.2016	The Laurels	Catering Purchases	2.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679625	23.03.2016	The Laurels	Catering Purchases	31.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679634	23.03.2016	The Laurels	Catering Purchases	14.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679586	23.03.2016	The Laurels	Catering Purchases	41.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679581	23.03.2016	The Laurels	Catering Purchases	14.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679357	18.03.2016	The Laurels	Catering Purchases	28.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679580	23.03.2016	The Laurels	Catering Purchases	14.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677444	02.03.2016	Adelaide Resource Centre	Catering Purchases	32.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677446	02.03.2016	Adelaide Resource Centre	Catering Purchases	35.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677434	02.03.2016	Adelaide Resource Centre	Catering Purchases	0.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677435	02.03.2016	Adelaide Resource Centre	Catering Purchases	35.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677820	04.03.2016	Adelaide Resource Centre	Catering Purchases	25.16	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678311	09.03.2016	Adelaide Resource Centre	Catering Purchases	56.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678182	09.03.2016	Adelaide Resource Centre	Catering Purchases	26.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678402	11.03.2016	Adelaide Resource Centre	Catering Purchases	31.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679080	16.03.2016	Adelaide Resource Centre	Catering Purchases	41.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679081	16.03.2016	Adelaide Resource Centre	Catering Purchases	26.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677517	02.03.2016	Adelaide Resource Centre	Catering Purchases	23.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677487	02.03.2016	Adelaide Resource Centre	Catering Purchases	37.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679566	23.03.2016	Adelaide Resource Centre	Catering Purchases	36.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105680602	23.03.2016	Adelaide Resource Centre	Catering Purchases	35.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105680598	23.03.2016	Adelaide Resource Centre	Catering Purchases	42.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105680605	23.03.2016	Adelaide Resource Centre	Catering Purchases	28.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677438	02.03.2016	Westminster House	Catering Purchases	19.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678137	09.03.2016	Westminster House	Catering Purchases	23.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678196	09.03.2016	Westminster House	Catering Purchases	16.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105677500	02.03.2016	Westminster House	Catering Purchases	1.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679003	16.03.2016	Westminster House	Catering Purchases	21.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105678995	16.03.2016	Westminster House	Catering Purchases	13.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105679071	16.03.2016	Westminster House	Catering Purchases	14.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105680642	23.03.2016	Westminster House	Catering Purchases	37.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105680647	23.03.2016	Westminster House	Catering Purchases	29.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105680644	23.03.2016	Westminster House	Catering Purchases	23.32	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105679396	18.03.2016	Westminster House	Catering Purchases	20.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Childrens Services	5105677879	04.03.2016	Short Breaks	Charges from Independent Providers	50.00	FAT SAMBA
Revenue	Adult Services	5105678345	11.03.2016	DoLS/MCA	Professional Services	275.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Resources	5105678886	16.03.2016	Electoral Registration Office	Printing Costs	203.13	FINANCIAL DATA MANAGEMENT PLC
Revenue	Place	5105679449	18.03.2016	Ferry Maintenance	Maintenance of Operational Equipment	47.25	FINNING (UK) LIMITED
Revenue	Adult Services	5105678987	16.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,181.23	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105678103	09.03.2016	Physical Support Residential TBA	Charges from Independent Providers	325.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105678103	09.03.2016	Physical Support Residential TBA	Charges from Independent Providers	3,646.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105680674	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,107.04	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105680674	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679752	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105678258	09.03.2016	Workforce Development Schools	Training	190.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Place	5105678809	11.03.2016	Diversity & Workforce	Training	130.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	5105678846	16.03.2016	Diversity & Workforce	Training	2,880.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	5105678846	16.03.2016	Diversity & Workforce	Training	375.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	5105681585	31.03.2016	Diversity & Workforce	Training	1,474.17	FIRE SERVICE COLLEGE LTD
Revenue	Childrens Services	5105678773	16.03.2016	Leaving Care Costs	Charges from Independent Providers	482.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678134	09.03.2016	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678130	09.03.2016	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105677985	04.03.2016	Purchased Fostering	Charges from Independent Providers	4,498.93	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678133	09.03.2016	Purchased Fostering	Charges from Independent Providers	10,728.21	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678957	16.03.2016	Purchased Fostering	Charges from Independent Providers	-3,571.12	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678772	16.03.2016	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678774	16.03.2016	Purchased Fostering	Charges from Independent Providers	7,230.44	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105677307	02.03.2016	Purchased Fostering	Charges from Independent Providers	1,821.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678127	09.03.2016	Purchased Fostering	Charges from Independent Providers	10,546.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678126	09.03.2016	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678129	09.03.2016	Purchased Fostering	Charges from Independent Providers	7,116.05	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678131	09.03.2016	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105678398	11.03.2016	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105674042	02.03.2016	Purchased Fostering	Charges from Independent Providers	3,698.66	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105677508	02.03.2016	Purchased Fostering	Charges from Independent Providers	165.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105677140	02.03.2016	Purchased Fostering	Charges from Independent Providers	-1,275.40	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	5105678396	11.03.2016	Community Outreach	Vehicle Maintenance Costs	44.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105678624	11.03.2016	Adelaide Resource Centre	Vehicle Maintenance Costs	54.99	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105678627	11.03.2016	Barton Primary School & Early Years Centre	Vehicle Maintenance Costs	51.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105674004	02.03.2016	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673455	02.03.2016	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673456	02.03.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105673460	02.03.2016	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105678417	11.03.2016	Purchased Fostering	Charges from Independent Providers	3,327.56	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105678414	11.03.2016	Purchased Fostering	Charges from Independent Providers	2,926.15	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105678331	09.03.2016	Purchased Fostering	Charges from Independent Providers	2,220.12	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105678418	11.03.2016	Purchased Fostering	Charges from Independent Providers	5,735.31	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105678420	11.03.2016	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105678415	11.03.2016	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Place	5105680786	24.03.2016	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Adult Services	5105677797	04.03.2016	Plean Dene	Professional Services	159.00	FOWLER UK.COM LTD
Revenue	Childrens Services	5105681269	31.03.2016	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105677299	02.03.2016	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105678184	09.03.2016	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105676646	04.03.2016	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105676648	04.03.2016	In-house Fostering	Catering Purchases	140.00	FRENCH FRANKS
Revenue	Childrens Services	5105675761	02.03.2016	In-house Fostering	Catering Purchases	125.00	FRENCH FRANKS
Revenue	Place	5105679058	16.03.2016	Northwood Cemetery-FONC - HLF Grant	Payment to Private Contractors	9,000.00	FRIENDS OF NORTHWOOD CEMETERY
Revenue	Place	5105681018	24.03.2016	The Heights	Stock Purchases	59.60	FULL SPREAD LIMITED
Revenue	Place	5105680784	24.03.2016	The Heights	Stock Purchases	46.15	FULL SPREAD LIMITED
Revenue	Place	5105678279	09.03.2016	The Heights	Stock Purchases	49.20	FULL SPREAD LIMITED
Revenue	Place	5105678208	09.03.2016	The Heights	Stock Purchases	66.37	FULL SPREAD LIMITED
Revenue	Resources	5105680545	23.03.2016	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	156.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680555	23.03.2016	Staff Benefits	Payment to Private Contractors	28.73	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	5105678424	11.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	83.66	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	5105678425	11.03.2016	S17 Child Protection	Grant Aid to Pupils	987.56	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD

Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	53.33	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105680547	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105678739	11.03.2016	Children In Need 2	Professional Services	66.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105677746	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680928	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681485	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678546	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679283	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681485	31.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677746	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678546	11.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679283	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680928	24.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680928	24.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680928	24.03.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680928	24.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680928	24.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681485	31.03.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681485	31.03.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681485	31.03.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681485	31.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677746	04.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677746	04.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677746	04.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677746	04.03.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678546	11.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678546	11.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678546	11.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678546	11.03.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679283	18.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679283	18.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679283	18.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679283	18.03.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105673304	18.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	70.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	5105673304	18.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	12.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105677732	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680915	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678533	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679270	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681472	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681361	31.03.2016	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681361	31.03.2016	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Place	5105680468	23.03.2016	Play Areas Health & Safety work	Operational Equipment	1,220.00	G B SPORT AND LEISURE
Revenue	Childrens Services	5105678435	11.03.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677634	04.03.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679173	18.03.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680815	24.03.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681376	31.03.2016	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Capital	Place	5105681602	31.03.2016	Cemeteries	Payment to Contractors - Capital	160.80	G J BANKS (IW) LTD
Capital	Place	5105677458	02.03.2016	Cemeteries	Payment to Contractors - Capital	1,134.00	G J BANKS (IW) LTD
Revenue	Place	5105680520	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678337	09.03.2016	Court Work & Consultancy Services	Professional Services	253.52	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Adult Services	5105678968	16.03.2016	Goukings Resource Centre	Fixed Telephones	743.18	BT FINANCE
Revenue	Place	5105678378	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	5105676756	11.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	5105681595	31.03.2016	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	5105679107	18.03.2016	Youth Council	Public Transport Fares	5.00	GO SOUTH COAST LTD
Revenue	Resources	5105677835	04.03.2016	Democratic Representation & Management	Vehicle Hire Internal	111.00	GO SOUTH COAST LTD
Revenue	Resources	5105679588	23.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	7.00	GO SOUTH COAST LTD
Revenue	Public Health	5105679008	16.03.2016	Drug Misuse - Adults	Public Transport Fares	3.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105678036	04.03.2016	Island Learning Centre	Transport of Clients	3,067.74	GO SOUTH COAST LTD
Revenue	Childrens Services	5105680640	23.03.2016	Youth Offending Team	Transport of Clients	109.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105679113	23.03.2016	Contact Team	Transport of Clients	143.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105680421	23.03.2016	Support for Looked After Children	Transport of Clients	3,101.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105679567	23.03.2016	Targeted Youth Support	Transport of Clients	12.25	GO SOUTH COAST LTD
Revenue	Childrens Services	5105677851	04.03.2016	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105679379	18.03.2016	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105681151	30.03.2016	Special Educational Needs Transport	Transport of Clients	41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105681223	30.03.2016	Special Educational Needs Transport	Transport of Clients	-41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105681223	30.03.2016	Special Educational Needs Transport	Transport of Clients	-12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105681151	30.03.2016	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105678047	24.03.2016	Special Educational Needs Transport	Transport of Clients	41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105678047	24.03.2016	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105678047	24.03.2016	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD
Revenue	Childrens Services	5105678036	04.03.2016	Home to School Transport	Transport of Clients	31,969.08	GO SOUTH COAST LTD
Revenue	Childrens Services	5105681223	30.03.2016	Home to School Transport	Transport of Clients	-191,545.72	GO SOUTH COAST LTD
Revenue	Childrens Services	5105681151	30.03.2016	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD

Revenue	Childrens Services	5105678271	09.03.2016	Workforce Development Schools	Training	1,349.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678113	09.03.2016	Workforce Development Schools	Training	1,431.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678322	31.03.2016	Workforce Development Schools	Training	2,710.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105680466	23.03.2016	Workforce Development Schools	Training	814.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105680655	23.03.2016	Workforce Development Schools	Training	1,387.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105680460	23.03.2016	Workforce Development Schools	Training	1,748.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105680625	23.03.2016	Workforce Development Schools	Training	874.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105679055	16.03.2016	Workforce Development Schools	Training	686.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105679074	31.03.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678813	16.03.2016	Workforce Development Schools	Training	-665.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678621	11.03.2016	Workforce Development Schools	Training	2,150.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678633	11.03.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677852	04.03.2016	Workforce Development Schools	Training	1,230.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678286	09.03.2016	Workforce Development Schools	Training	1,407.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681225	31.03.2016	Workforce Development Schools	Training	-690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681103	31.03.2016	Workforce Development Schools	Training	-2,710.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681560	31.03.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681568	31.03.2016	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681563	31.03.2016	Workforce Development Schools	Training	2,454.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681611	31.03.2016	Workforce Development Schools	Training	686.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681099	31.03.2016	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678288	09.03.2016	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677504	02.03.2016	Governors Support	Training	595.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677501	02.03.2016	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677544	02.03.2016	Schools Asset Management	Hampshire CC - Partnership costs	581.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677544	02.03.2016	Schools Asset Management	Hampshire CC - Partnership costs	4,271.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677544	02.03.2016	Schools Asset Management	Hampshire CC - Partnership costs	1,915.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677544	02.03.2016	Schools Asset Management	Hampshire CC - Partnership costs	455.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678324	09.03.2016	Training - Childrens	Training	1,120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681052	31.03.2016	Safeguarding Training	Training	650.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678892	18.03.2016	Education & Participation	Printing Costs	79.80	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105681320	31.03.2016	Education & Participation	Computer Software Licencing	8,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105678292	18.03.2016	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	300,629.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	4,192.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,820.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	300.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	157.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	34,202.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,592.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	455.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	35.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,775.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	542.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,377.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Schools Reorganisation	Payment to Contractors - Capital	171.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Children Services Early Years	Payment to Contractors - Capital	1,756.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Children Services Early Years	Payment to Contractors - Capital	1,563.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105677544	02.03.2016	Children Services Early Years	Payment to Contractors - Capital	3,282.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105678719	11.03.2016	Local Transport Plan	Payments to Other Local Authorities	20,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105677454	16.03.2016	Ecology-Planning Development	Hampshire CC - Partnership costs	2,967.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105678125	09.03.2016	Ecology-Planning Development	Hampshire CC - Partnership costs	2,472.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105678911	16.03.2016	Ecology-Planning Development	Hampshire CC - Partnership costs	-2,967.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677544	02.03.2016	Island Learning Centre	Hampshire CC - Partnership costs	781.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105678730	11.03.2016	Supporting People Physical Disability	Payment to Private Contractors	845.37	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105678105	09.03.2016	Physical Support Residential TBA	Charges from Independent Providers	390.72	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105681370	31.03.2016	Physical Support Residential TBA	Charges from Independent Providers	209.28	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105681370	31.03.2016	Physical Support Residential TBA	Charges from Independent Providers	1,010.65	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105681370	31.03.2016	Physical Support Residential TBA	Charges from Independent Providers	2,300.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105681370	31.03.2016	Physical Support Residential TBA	Charges from Independent Providers	2,800.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105679774	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105679611	23.03.2016	DDIP (Developing Differently In Part.)	Professional Services	15,017.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105677614	04.03.2016	Coroner	Post Mortem Fees	338.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Place	5105677499	02.03.2016	Coroner	Post Mortem Fees	2,234.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Childrens Services	5105677885	09.03.2016	LSCB (Local Safeguarding Childrens Board)	Training	1,000.00	HAMPSHIRE YOUTH OFFENDING TEAM
Revenue	Place	5105679042	16.03.2016	The Heights	Maintenance of Operational Equipment	150.00	HAPPY DAZE
Revenue	Childrens Services	5105677836	09.03.2016	Island Learning Centre	Purchase of Books	11.03	HARPER COLLINS PUBLISHERS
Revenue	Childrens Services	5105677838	09.03.2016	Island Learning Centre	Purchase of Books	254.85	HARPER COLLINS PUBLISHERS
Revenue	Childrens Services	5105677830	09.03.2016	Island Learning Centre	Purchase of Books	2.50	HARPER COLLINS PUBLISHERS
Revenue	Childrens Services	5105677832	09.03.2016	Island Learning Centre	Purchase of Books	2.50	HARPER COLLINS PUBLISHERS
Revenue	Childrens Services	5105677542	09.03.2016	Island Learning Centre	Purchase of Books	59.95	HARPER COLLINS PUBLISHERS
Revenue	Childrens Services	5105677625	09.03.2016	Island Learning Centre	Purchase of Books	3.99	HARPER COLLINS PUBLISHERS
Revenue	Childrens Services	5105677834	09.03.2016	Island Learning Centre	Purchase of Books	5.45	HARPER COLLINS PUBLISHERS
Revenue	Childrens Services	5105677539	09.03.2016	Island Learning Centre	Purchase of Books	100.00	HARPER COLLINS PUBLISHERS
Revenue	Place	5105678352	09.03.2016	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,324.91	HARRIER PNEUMATICS LIMITED
Revenue	Adult Services	5105681075	31.03.2016	Mental Health Residential Care	Charges from Independent Providers	932.55	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Learning Disability Residential 65+	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Learning Disability Residential 65+	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Learning Disability Residential 65+	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Learning Disability Residential 65+	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES

Revenue	Adult Services	5105679751	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105679751	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	2,143.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105680801	24.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105680801	24.03.2016	Mental Health Residential 65+	Charges from Independent Providers	5,781.81	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105680801	24.03.2016	Mental Health Residential 65+	Charges from Independent Providers	12,247.49	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105680801	24.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Place	5105680750	23.03.2016	Museums & Collections Management	Training	915.00	HARWELL DOCUMENT RESTORE SERVICES
Revenue	Childrens Services	5105678393	11.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	473.44	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105678609	11.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	894.75	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105673552	02.03.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,193.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105680556	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	5105679013	16.03.2016	Medina Leisure Centre	Maintenance of Operational Equipment	173.81	HELMSMAN
Revenue	Adult Services	5105678360	09.03.2016	S75 Integrated Community Equipment Store	General Materials	778.75	HESKINS LTD
Revenue	Adult Services	5105678360	09.03.2016	S75 Integrated Community Equipment Store	General Materials	89.10	HESKINS LTD
Revenue	Adult Services	5105678360	09.03.2016	S75 Integrated Community Equipment Store	General Materials	20.00	HESKINS LTD
Revenue	Childrens Services	5105678392	11.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	720.00	HEYES SAMUEL
Revenue	Childrens Services	5105679360	18.03.2016	Core Programmes	Training	1,400.00	HIGH SPEED TRAINING LTD
Revenue	Childrens Services	5105678956	16.03.2016	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CHILDRENS SERVICES LTD
Revenue	Place	5105675566	02.03.2016	Cemeteries-Northwood	Property Services - Day to day Maintenance	122.35	HOCKLEY & DAWSON CONSULTING
Revenue	Resources	5105677202	02.03.2016	Council Tax	Printing Costs	192.00	HOLBROOKS PRINTERS LIMITED
Revenue	Place	5105677064	02.03.2016	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,064.70	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105679699	23.03.2016	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,633.21	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105679512	18.03.2016	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	500.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	5105679513	23.03.2016	Specialist Service Business Admin	Training	300.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	5105678323	09.03.2016	L&D Officers	Travel Expenses	17.92	HOVERTRAVEL LTD
Revenue	Childrens Services	5105678325	09.03.2016	L&D Officers	Travel Expenses	-17.92	HOVERTRAVEL LTD
Revenue	Childrens Services	5105678905	16.03.2016	L&D Officers	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	5105678905	16.03.2016	L&D Officers	Travel Expenses	3.00	HOVERTRAVEL LTD
Revenue	Place	5105679658	23.03.2016	Other Grounds Maintenance	Operational Equipment	33.32	HUNNYHILL AQUATICS LTD
Revenue	Childrens Services	5105677521	02.03.2016	School Improvement	Hire of facilities	400.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Place	5105680496	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105680496	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105677455	02.03.2016	Medina Leisure Centre	Stock Purchases	16.58	HUNTS FOOD SERVICES LTD
Revenue	Place	5105677580	02.03.2016	Medina Leisure Centre	Stock Purchases	52.50	HUNTS FOOD SERVICES LTD
Revenue	Place	5105680628	23.03.2016	Medina Leisure Centre	Stock Purchases	500.68	HUNTS FOOD SERVICES LTD
Revenue	Place	5105678625	11.03.2016	Medina Leisure Centre	Stock Purchases	561.86	HUNTS FOOD SERVICES LTD
Revenue	Place	5105678896	16.03.2016	Medina Leisure Centre	Stock Purchases	600.56	HUNTS FOOD SERVICES LTD
Revenue	Place	5105677491	02.03.2016	Fire Technical Support	Vehicle Maintenance Costs	35.00	HYDRODEC LTD
Revenue	Place	5105681270	31.03.2016	Corporate Campaigns	Advertising & Publicity	570.67	IW CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105681270	31.03.2016	Museums & Collections Management	Advertising & Publicity	570.67	IW CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105681270	31.03.2016	Dinosaur Isle Museum (Sandown Geology)	Advertising & Publicity	2,282.68	IW CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105681270	31.03.2016	Fort Victoria	General Materials	1,141.34	IW CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105675237	04.03.2016	IOW Festival of Walking	Printing Costs	1,134.00	ICOMWORKS LIMITED
Revenue	Place	5105679713	23.03.2016	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105678291	09.03.2016	The Heights	Maintenance of Operational Equipment	86.15	ICR SYSTEMS
Revenue	Place	5105679679	23.03.2016	Leisure Access System	Payment to Private Contractors	147.00	ICR SYSTEMS
Revenue	Place	5105678169	09.03.2016	Ferry Operation	Operational Equipment	150.00	ICR SYSTEMS
Revenue	Place	5105678170	09.03.2016	Ferry Operation	Operational Equipment	100.00	ICR SYSTEMS
Revenue	Place	5105680476	24.03.2016	IW Rifles and Gallipoli HLF Project	Professional Services	400.00	ICTTALK LTD
Revenue	Place	5105679640	23.03.2016	Ferry Operation	Operational Equipment	47.65	IDML
Revenue	Place	5105679640	23.03.2016	Ferry Operation	Operational Equipment	64.40	IDML
Revenue	Place	5105679640	23.03.2016	Ferry Operation	Operational Equipment	72.95	IDML
Revenue	Place	5105680486	23.03.2016	Ferry Operation	Clothing & Laundry	17.25	IDML
Revenue	Place	5105680486	23.03.2016	Ferry Operation	Clothing & Laundry	89.25	IDML
Revenue	Place	5400002090	31.03.2016	Ferry Operation	Clothing & Laundry	67.68	IDML
Revenue	Place	5400002091	31.03.2016	Ferry Operation	Clothing & Laundry	14.45	IDML
Revenue	Place	5400002110	31.03.2016	Ferry Operation	Clothing & Laundry	-3.00	IDML
Revenue	Place	5105678187	09.03.2016	Newport Harbour Account	Clothing & Laundry	107.98	IDML
Revenue	Place	5105678185	09.03.2016	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Place	5105678164	09.03.2016	Crematorium	Operational Equipment	29.72	IDML
Revenue	Place	5105679085	16.03.2016	Regulatory Management & Admin Support	Training	2,500.00	IDOX SOFTWARE LTD
Revenue	Place	5105678387	11.03.2016	Crematorium	Maintenance of Operational Equipment	3,805.50	IFZW MAINTENANCE LTD
Revenue	Place	5105678993	31.03.2016	IOW Festival of Walking	Advertising & Publicity	350.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105678002	04.03.2016	IOW Festival of Walking	Professional Services	1,860.00	IMPACT PROMOTIONAL MERCHANDISE LTD
Revenue	Place	5105677934	04.03.2016	Coast Protection	Payment to Private Contractors	586.00	IMPHOUSE LTD
Revenue	Place	5105677466	02.03.2016	Coast Protection	Payment to Private Contractors	208.00	IMPHOUSE LTD
Revenue	Place	5105679370	18.03.2016	Coast Protection	Payment to Private Contractors	2,910.00	IMPHOUSE LTD
Revenue	Adult Services	5105680232	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680687	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	870.38	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680232	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680687	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105678109	09.03.2016	Physical Support Residential TBA	Charges from Independent Providers	3,730.20	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680232	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680232	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680232	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680232	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	76.55	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105681374	31.03.2016	Mental Health Residential 65+	Charges from Independent Providers	2,066.85	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680687	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	2,602.70	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105680687	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,990.30	IN SAFE HANDS RESIDENTIAL LTD

Capital	Place	5105667239	09.03.2016	Bus Infrastructure	Payment to Contractors - Capital	5,707.22	ISLAND ROADS SERVICES LTD
Revenue	Place	5105678677	16.03.2016	Properties - Other Properties	Professional Services	400.00	ISLAND SURVEY SYSTEMS LTD
Capital	Place	5105681588	31.03.2016	Parks and Gardens Capital	ICT Hardware & Software - Capital	499.00	ISLAND TELECOM GROUP
Revenue	Place	5105680461	23.03.2016	Island Waste Recycling Contract	Payment to Private Contractors	446,594.12	ISLAND WASTE SERVICES
Revenue	Childrens Services	5105681349	31.03.2016	Family Intervention Team	Charges from Independent Providers	72,000.00	ISLAND WOMENS REFUGE
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105679048	16.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,990.30	ISLANDCARE LTD
Revenue	Adult Services	5105679048	16.03.2016	Physical Support Residential 65+	Charges from Independent Providers	12,860.40	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,424.63	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,305.57	ISLANDCARE LTD
Revenue	Adult Services	5105679048	16.03.2016	Physical Support Residential 65+	Crisis Support for Carers	976.80	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Physical Support Residential 65+	Crisis Support for Carers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105681366	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	195.36	ISLANDCARE LTD
Revenue	Adult Services	5105681366	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,548.97	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,181.23	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,913.75	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	5,222.28	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,305.57	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105678760	11.03.2016	Sensory Support Residential 65+	Charges from Independent Providers	870.38	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Sensory Support Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105680669	23.03.2016	Sensory Support Residential 65+	Charges from Independent Providers	373.02	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105681071	31.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,237.28	ISLANDCARE LTD
Revenue	Adult Services	5105681205	31.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	248.68	ISLANDCARE LTD
Revenue	Adult Services	5105681205	31.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105679730	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Place	5105680769	24.03.2016	FairwaySC+Track,RydeSC,WWightSC Subsidy	Payment to Private Contractors	771.63	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105678148	09.03.2016	Non-Delegated Building Maintenance	Payment to Private Contractors	960.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105678142	09.03.2016	Tree Felling / Replacement	Payment to Private Contractors	595.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105681572	31.03.2016	Tree Felling / Replacement	Payment to Private Contractors	804.39	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105677861	04.03.2016	Fort Victoria	Payment to Private Contractors	360.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105681029	24.03.2016	Cemeteries-Newport	Grounds Maintenance	589.20	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105681053	31.03.2016	Cemeteries-Ryde	Grounds Maintenance	276.84	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105680649	23.03.2016	Cemeteries-East Cowes	Grounds Maintenance	968.32	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105681045	31.03.2016	Cemeteries-Wroxall	Grounds Maintenance	185.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Place	5105678186	18.03.2016	Parks and Gardens Capital	Payment to Contractors - Capital	495.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Place	5105681001	24.03.2016	Cemeteries	Grounds Maintenance	3,122.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Place	5105680751	31.03.2016	Cemeteries	Payment to Contractors - Capital	3,200.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Place	5105678172	09.03.2016	Cemeteries	Payment to Contractors - Capital	1,710.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105677939	04.03.2016	31 Carter Avenue	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105678256	09.03.2016	Seagulls	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105677877	04.03.2016	40 Venner Avenue	Cleaning Contracts	16.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105677810	04.03.2016	The Laurels	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105677895	04.03.2016	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Resources	5105679680	23.03.2016	Corporate Health & Safety	Catering Purchases	14.50	ISLE OF WIGHT COLLEGE
Revenue	Place	5105679680	23.03.2016	Registration Of Births,Deaths, Marriages	Catering Purchases	21.50	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105678704	24.03.2016	County Hall Central Mail Room	Training	447.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105678256	09.03.2016	Play Development	Hire of facilities	240.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105681233	31.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	155.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Governors Support	Catering Purchases	15.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105681217	31.03.2016	Core Programmes	Training	650.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105680585	23.03.2016	Core Programmes	Training	-740.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105678701	23.03.2016	Core Programmes	Training	740.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Core Programmes	Catering Purchases	6.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Core Programmes	Catering Purchases	6.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Core Programmes	Catering Purchases	9.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Special Educational Needs Reforms Grant	Catering Purchases	2.20	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Special Educational Needs Reforms Grant	Catering Purchases	1.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Special Educational Needs Reforms Grant	Catering Purchases	6.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679680	23.03.2016	Special Educational Needs Reforms Grant	Catering Purchases	1.70	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105679684	23.03.2016	Primary Heads	Order Settlement to Bal Sheet GL	408.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105678227	09.03.2016	Primary Heads	Order Settlement to Bal Sheet GL	220.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105678227	09.03.2016	Primary Heads	Order Settlement to Bal Sheet GL	150.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105678836	16.03.2016	Specialist Service Business Admin	Fuel Oil	933.75	ISLE OF WIGHT FUELS
Revenue	Resources	5105678228	18.03.2016	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	5105673673	04.03.2016	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	5105678361	11.03.2016	Corporate Health & Safety	Training	371.25	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105662827	18.03.2016	My Life A Full Life Health Education Wessex Bid 1	Payments to IW NHS Trust	18,081.00	ISLE OF WIGHT NHS TRUST

Revenue	Adult Services	5105679384	18.03.2016	My Life A Full Life Health Education Wessex Bid 1	Payments to IW NHS Trust	-18,081.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678819	16.03.2016	One Leadership & One Empowered Workforce	Payments to IW NHS Trust	30,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678821	16.03.2016	Info & Tech Enabled Care, Infr & Estates	Payments to IW NHS Trust	10,057.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678928	18.03.2016	Info & Tech Enabled Care, Infr & Estates	Payments to IW NHS Trust	4,580.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678822	16.03.2016	Info & Tech Enabled Care, Infr & Estates	Payments to IW NHS Trust	11,744.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678098	09.03.2016	Info & Tech Enabled Care, Infr & Estates	Payments to IW NHS Trust	145,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678090	09.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	17,634.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678077	09.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	19,558.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105679103	16.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	18,483.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678926	18.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	18,312.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678812	16.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	9,707.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678814	16.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	773.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678924	18.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	258.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678922	16.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	5,921.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678792	11.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	7,873.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678952	16.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	74,711.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678830	16.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	20,233.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678816	16.03.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	7,888.53	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678930	18.03.2016	Integrated Single Point of Access	Payments to IW NHS Trust	4,095.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678818	16.03.2016	Integrated Locality Teams	Payments to IW NHS Trust	20,344.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678825	16.03.2016	Integrated Locality Teams	Payments to IW NHS Trust	20,344.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678817	16.03.2016	Integrated Locality Teams	Payments to IW NHS Trust	16,973.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678824	16.03.2016	Integrated Locality Teams	Payments to IW NHS Trust	8,549.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678801	16.03.2016	Integrated Locality Teams	Payments to IW NHS Trust	12,022.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678828	16.03.2016	Integrated Locality Teams	Payments to IW NHS Trust	15,288.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105681580	31.03.2016	Whole Integrated System Review	Payments to IW NHS Trust	48,644.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678085	09.03.2016	S75 Occupational Therapy	Payments to IW NHS Trust	315,015.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105678095	09.03.2016	S75 Integrated Community Equipment Store	Payments to IW NHS Trust	79,361.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105677244	02.03.2016	S256 Safe & Secure Homes 2011/12	Payments to IW NHS Trust	26,161.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105681300	31.03.2016	Adult Social Care - Workforce Development	Training	450.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678359	16.03.2016	Adult Social Care - Workforce Development	Training	147.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678403	18.03.2016	Adult Social Care - Workforce Development	Training	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678403	18.03.2016	Adult Social Care - Workforce Development	Training	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105679104	23.03.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105679104	23.03.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105679104	23.03.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105679104	23.03.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105679104	23.03.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105679104	23.03.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105679104	23.03.2016	Adult Social Care - Workforce Development	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Contraception	Payments to IW NHS Trust	895.65	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Contraception	Payments to IW NHS Trust	867.32	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Contraception	Payments to IW NHS Trust	4,560.73	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Contraception	Payments to IW NHS Trust	3,513.85	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Contraception	Payments to IW NHS Trust	416.70	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	STI Tests & Treatment	Payments to IW NHS Trust	21,929.88	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,883.44	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	STI Tests & Treatment	Payments to IW NHS Trust	26,762.07	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	STI Tests & Treatment	Payments to IW NHS Trust	583.35	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679576	31.03.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.40	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105677979	04.03.2016	Adult Obesity	Payments to IW NHS Trust	258.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680413	31.03.2016	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679443	23.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	92,445.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680576	23.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	-18,489.10	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680577	23.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	-18,489.10	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680575	23.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	-18,489.10	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662070	02.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	92,445.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670711	23.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	92,445.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662036	02.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	92,445.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674636	23.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	92,445.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105668954	02.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	92,445.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679105	23.03.2016	Drug Misuse - Adults	Payments to IW NHS Trust	932.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679443	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	12,711.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105668954	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	10,400.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105668954	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	12,711.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662070	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	12,711.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105677156	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-70.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105677156	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-3,812.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662070	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	10,400.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662036	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	12,711.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662036	02.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	10,400.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674636	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	12,711.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105674636	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	10,400.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105677150	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-2,542.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105677150	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-2,079.44	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105677153	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-2,542.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105677153	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-2,079.44	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670711	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	12,711.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105670711	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	10,400.08	ISLE OF WIGHT NHS TRUST

Revenue	Public Health	5105680413	31.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680575	23.03.2016	Alcohol Misuse - Adults	Payments to IW NHS Trust	-2,542.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680575	23.03.2016	Substance Misuse - Youth Services	Payments to IW NHS Trust	-2,079.44	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679443	23.03.2016	Substance Misuse - Youth Services	Payments to IW NHS Trust	10,400.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680413	31.03.2016	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680413	31.03.2016	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	41,403.58	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680413	31.03.2016	Nutrition Initiatives	Payments to IW NHS Trust	2,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105680413	31.03.2016	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105679629	23.03.2016	0-5 Services (prescribed)	Payments to IW NHS Trust	201,925.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678880	18.03.2016	LSCB (Local Safeguarding Childrens Board)	Training	30.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105677105	02.03.2016	LSCB (Local Safeguarding Childrens Board)	Training	74.25	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678361	11.03.2016	Workforce Development - Early Years	Training	990.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105677240	16.03.2016	Family Intervention Team	Payments to IW NHS Trust	17,770.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678194	09.03.2016	Out of Hours Service (Children & Families)	Payments to IW NHS Trust	407.37	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678361	11.03.2016	Workforce Development Schools	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678361	11.03.2016	Workforce Development Schools	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105678361	11.03.2016	Workforce Development Schools	Training	1,485.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105677576	02.03.2016	Coroner	Post Mortem Fees	453.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105677576	02.03.2016	Coroner	Post Mortem Fees	525.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105677576	02.03.2016	Coroner	Post Mortem Fees	525.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105677576	02.03.2016	Coroner	Post Mortem Fees	13,440.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105678849	16.03.2016	IOW Festival of Walking	Advertising & Publicity	770.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105678977	31.03.2016	Super Fast Broadband Campaign	Advertising & Publicity	55.00	ISLE OF WIGHT RADIO LTD
Revenue	Resources	5105677825	04.03.2016	Financial Management Overheads	Advertising & Publicity	714.80	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105678709	31.03.2016	Trajectory Funding	Advertising & Publicity	500.50	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105678823	31.03.2016	In-house Fostering	Advertising & Publicity	440.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105679043	24.03.2016	In-house Fostering	Advertising & Publicity	1,100.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105679062	24.03.2016	Adoption Costs	Professional Services	100.00	ISLAND SUPPORT SERVICES COMMUNICATION LTD
Revenue	Place	5105678346	16.03.2016	Play Development	Hire of facilities	165.00	ISYOU INITIATIVES
Revenue	Place	5105678380	16.03.2016	Play Development	Hire of facilities	22.00	ISYOU INITIATIVES
Revenue	Place	5105679529	18.03.2016	Ferry Maintenance	Maintenance of Operational Equipment	23.00	ITS TOOLS IOW LTD
Revenue	Place	5105678648	11.03.2016	Rights of Way Operations	General Materials	5.80	ITS TOOLS IOW LTD
Revenue	Place	5105681618	31.03.2016	Rights of Way Operations	Maintenance of Operational Equipment	23.17	ITS TOOLS IOW LTD
Revenue	Place	5105678120	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	12.00	ITS TOOLS IOW LTD
Revenue	Place	5105678120	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	4.00	ITS TOOLS IOW LTD
Revenue	Place	5105679527	18.03.2016	Fire Technical Support	Vehicle Maintenance Costs	24.60	ITS TOOLS IOW LTD
Revenue	Childrens Services	5105677505	02.03.2016	Island Learning Centre	Bought in Pro Services - Curriculum (Schools)	1,000.02	IW ADVENTURE ACTIVITIES LTD
Revenue	Resources	5105679676	23.03.2016	Electoral Registration Office	Advertising & Publicity	51.75	IW COUNTY PRESS LTD
Revenue	Resources	5105678295	09.03.2016	Planning Admin	Recruitment Advertising	36.68	IW COUNTY PRESS LTD
Revenue	Adult Services	5105680487	31.03.2016	Commissioning Manager for Adult Social Care	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	5105679712	23.03.2016	Plean Dene	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	5105679712	23.03.2016	Saxtonbury	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	5105680487	31.03.2016	Saxtonbury	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	5105679712	23.03.2016	SPOC Team	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	5105678295	09.03.2016	SPOC Team	Recruitment Advertising	36.68	IW COUNTY PRESS LTD
Revenue	Adult Services	5105679712	23.03.2016	Community Outreach	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	5105678295	09.03.2016	Community Outreach	Recruitment Advertising	36.68	IW COUNTY PRESS LTD
Revenue	Adult Services	5105680487	31.03.2016	Adelaide Resource Centre	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Place	5105679673	23.03.2016	Medina Theatre	Payment to Private Contractors	309.68	IW COUNTY PRESS LTD
Revenue	Place	5105679700	23.03.2016	Medina Theatre	Payment to Private Contractors	309.68	IW COUNTY PRESS LTD
Revenue	Place	5105678275	09.03.2016	Medina Theatre	Payment to Private Contractors	238.90	IW COUNTY PRESS LTD
Revenue	Place	5105678217	09.03.2016	Medina Theatre	Payment to Private Contractors	263.09	IW COUNTY PRESS LTD
Revenue	Place	5105678302	09.03.2016	Medina Theatre	Payment to Private Contractors	265.44	IW COUNTY PRESS LTD
Revenue	Place	5105681260	31.03.2016	Medina Theatre	Payment to Private Contractors	265.44	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105680487	31.03.2016	Island Learning Centre	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Place	5105678305	09.03.2016	Transport Fleet Administration	Vehicle Maintenance Costs	51.75	IW COUNTY PRESS LTD
Revenue	Place	5105678269	09.03.2016	Rights of Way Operations	Advertising & Publicity	232.88	IW COUNTY PRESS LTD
Revenue	Place	5105679667	23.03.2016	Rights of Way Operations	Advertising & Publicity	170.78	IW COUNTY PRESS LTD
Revenue	Place	5105679694	23.03.2016	Rights of Way Operations	Advertising & Publicity	62.10	IW COUNTY PRESS LTD
Revenue	Place	5105681278	31.03.2016	Rights of Way Operations	Advertising & Publicity	77.63	IW COUNTY PRESS LTD
Revenue	Place	5105678252	09.03.2016	Development Control	Advertising & Publicity	207.00	IW COUNTY PRESS LTD
Revenue	Place	5105678262	09.03.2016	Development Control	Advertising & Publicity	113.85	IW COUNTY PRESS LTD
Revenue	Place	5105679705	23.03.2016	Development Control	Advertising & Publicity	186.30	IW COUNTY PRESS LTD
Revenue	Place	5105679663	23.03.2016	Development Control	Advertising & Publicity	103.50	IW COUNTY PRESS LTD
Revenue	Place	5105679668	23.03.2016	Development Control	Advertising & Publicity	248.40	IW COUNTY PRESS LTD
Revenue	Place	5105678722	11.03.2016	Supporting People Homelessness	Payment to Private Contractors	5,569.37	IW LAW CENTRE LTD
Revenue	Place	5105678723	11.03.2016	Supporting People Young People	Payment to Private Contractors	327.33	IW LAW CENTRE LTD
Revenue	Place	5105681042	31.03.2016	School Music Service	Professional Services	6,000.00	IW MUSIC CENTRE FRIENDS ASSOCIATION
Revenue	Resources	5105678416	18.03.2016	Benefit Reviews & Overpayments	Printing Costs	26.00	IW SOCIETY FOR THE BLIND
Revenue	Place	5105678731	11.03.2016	Supporting People Domestic Violence	Payment to Private Contractors	2,717.70	IWR
Revenue	Place	5105678737	11.03.2016	Supporting People Domestic Violence	Payment to Private Contractors	2,487.63	IWR
Revenue	Childrens Services	5105678460	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677658	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681400	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680840	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679197	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677658	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678460	11.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679197	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681400	31.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680840	24.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105679786	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105681460	31.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677719	04.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677719	04.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678521	11.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678521	11.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679258	18.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679258	18.03.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Place	5105681306	31.03.2016	Osborne Middle School - Astroturf Mgmt	Operational Equipment	764.86	J P LENNARD LTD
Revenue	Childrens Services	5105677707	04.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677707	04.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677707	04.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678509	11.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678509	11.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679246	18.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679246	18.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679246	18.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678509	11.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681448	31.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681448	31.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681448	31.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680891	24.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680891	24.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680891	24.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677847	09.03.2016	Short Breaks	Charges from Independent Providers	323.33	J R ZONE LTD
Revenue	Childrens Services	5105679005	23.03.2016	Short Breaks	Charges from Independent Providers	1,663.34	J R ZONE LTD
Revenue	Childrens Services	5105680982	24.03.2016	Short Breaks	Charges from Independent Providers	-183.33	J R ZONE LTD
Revenue	Childrens Services	5105677642	04.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678443	11.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679181	18.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680823	24.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681384	31.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677651	04.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678452	11.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679190	18.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680832	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681393	31.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105680553	23.03.2016	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680553	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677751	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677751	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681490	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681490	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680933	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680933	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679288	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678551	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678551	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679288	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677668	04.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678470	11.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679207	18.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680850	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681409	31.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680531	24.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681488	31.03.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677749	04.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678549	11.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679286	18.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677994	04.03.2016	Non-Delegated Building Maintenance	Payment to Private Contractors	285.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Childrens Services	5105677994	04.03.2016	Non-Delegated Building Maintenance	Payment to Private Contractors	480.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Place	5105678128	23.03.2016	Off-Street Parking Operations	Payment to Private Contractors	1,740.00	JA DEMPSEY CIVIL ENG LTD
Capital	Place	5105678017	04.03.2016	Parks and Gardens Capital	Payment to Contractors - Capital	280.00	JA DEMPSEY CIVIL ENG LTD
Capital	Place	5105679671	23.03.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	450.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105678065	09.03.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	88.00	JADESTONE TRADERS LTD
Revenue	Resources	5105679647	23.03.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	74.50	JADESTONE TRADERS LTD
Revenue	Resources	5105681015	24.03.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	182.00	JADESTONE TRADERS LTD
Revenue	Place	5105678916	16.03.2016	Medina Leisure Centre	Payment to Private Contractors	55.00	JADESTONE TRADERS LTD
Revenue	Childrens Services	5105679348	18.03.2016	Downside Middle School Site	Payment to Private Contractors	195.00	JADESTONE TRADERS LTD
Revenue	Resources	5105680574	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105680621	23.03.2016	Litigation Costs	Legal Fees - Other Parties	750.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	5105681108	31.03.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	5105681322	31.03.2016	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	5105681122	31.03.2016	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105679724	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWSH CARE
Revenue	Adult Services	5105677815	04.03.2016	S75 Integrated Community Equipment Store	General Materials	47.68	JEWSH LIMITED
Revenue	Adult Services	5105677946	04.03.2016	S75 Integrated Community Equipment Store	General Materials	33.70	JEWSH LIMITED
Revenue	Place	5105678829	23.03.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	455.00	JMP CONSULTANTS LTD
Revenue	Adult Services	5105678167	09.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	2,220.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105678167	09.03.2016	Gouldings Resource Centre	Order Settlement to Bal Sheet GL	1,110.00	JOERNS HEALTHCARE LTD
Revenue	Place	5105677850	04.03.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,439.02	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105679024	16.03.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,574.82	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105679022	16.03.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,439.02	JOHN O CONNER GROUNDS MAINTENANCE LTD

Revenue Resources	5105680746	23.03.2016	Staff Benefits	Payment to Private Contractors	166.88	KNL CHILDCARE LTD
Revenue Resources	5105680717	23.03.2016	Staff Benefits	Payment to Private Contractors	-166.88	KNL CHILDCARE LTD
Revenue Place	5105680521	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue Place	5105680521	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678472	11.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677670	04.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679209	18.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680852	24.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681411	31.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677731	04.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677731	04.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679269	18.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678532	11.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678532	11.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679269	18.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680914	24.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680914	24.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681471	31.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681471	31.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue Resources	5105680563	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680876	24.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681433	31.03.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677692	04.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678494	11.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679231	18.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Adult Services	5105679734	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue Adult Services	5105679734	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677646	04.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678447	11.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679185	18.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680827	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681388	31.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677665	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678467	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681406	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679204	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680847	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677665	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678467	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679204	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680847	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681406	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Resources	5105680552	23.03.2016	Staff Benefits	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Resources	5105680552	23.03.2016	Staff Benefits	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Resources	5105680552	23.03.2016	Staff Benefits	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Place	5105680518	23.03.2016	Leaseholds by LA	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Resources	5105680561	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue Resources	5105679551	24.03.2016	ICT Contracts	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue Resources	5105679551	24.03.2016	ICT Contracts	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue Resources	5105679551	24.03.2016	ICT Contracts	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue Resources	5105679551	24.03.2016	ICT Contracts	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue Resources	5105677510	11.03.2016	ICT Desktop Experience project	Computer Maintenance	5,415.00	LANDESK INTERNATIONAL LTD
Revenue Resources	5105677510	11.03.2016	ICT Desktop Experience project	Computer Maintenance	4,896.68	LANDESK INTERNATIONAL LTD
Revenue Place	5105679075	09.03.2016	A.O.N.B.	Computer Maintenance	2,405.51	LANDESK INTERNATIONAL LTD
Revenue Resources	5105677902	04.03.2016	Corporate Management (Treasurers)	Computer Maintenance	2,200.00	LANDESK INTERNATIONAL LTD
Revenue Resources	5105677902	04.03.2016	Corporate Management (Treasurers)	Consultants Fees	1,150.00	LANDESK INTERNATIONAL LTD
Revenue Place	5105677456	04.03.2016	Trading Standards	Consultants Fees	500.00	LANDSCAPE THERAPY
Revenue Childrens Services	5105679054	16.03.2016	Island Learning Centre	Grants to External Bodies	2,550.00	LAVAT CONSULTING LTD
Revenue Childrens Services	5105679054	16.03.2016	Island Learning Centre	Consultants Fees	4,800.00	LAVAT CONSULTING LTD
Revenue Childrens Services	5105679054	16.03.2016	Island Learning Centre	Publications	57.70	LAWGUIDE LTD
Revenue Place	5105678101	09.03.2016	Tree Felling / Replacement	Recruitment Advertising	828.75	LAWTON COMMUNICATIONS GROUP LTD
Revenue Place	5105678736	11.03.2016	Supporting People Physical Disability	Recruitment Advertising	85.00	LAWTON COMMUNICATIONS GROUP LTD
Revenue Adult Services	5105681621	31.03.2016	Physical Disability Residential Care	Recruitment Advertising	0.83	LAWTON COMMUNICATIONS GROUP LTD
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Operational Equipment	674.00	LEES & CO
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Payment to Private Contractors	1,125.04	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	7,216.00	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,287.08	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,622.24	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,207.28	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,217.64	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,860.80	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 18-64	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105681639	31.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	2,250.00	LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105679787	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	4,821.04	LEONARD CHESHIRE DISABILITY
Revenue Childrens Services	5105681564	31.03.2016	In-house Fostering	Vehicle Leasing and Acquisition	630.85	LEX AUTOLEASE LIMITED
Revenue Childrens Services	5105681564	31.03.2016	In-house Fostering	Vehicle Leasing and Acquisition	21.33	LEX AUTOLEASE LIMITED
Revenue Resources	5105677168	09.03.2016	Electoral Registration Office	Publications	360.00	LEXISNEXIS
Revenue Place	5105679403	18.03.2016	Off-Street Parking Operations	Operational Equipment	500.00	LIBERTY PRINTERS LTD
Revenue Place	5105679401	23.03.2016	Off-Street Parking Operations	Operational Equipment	560.00	LIBERTY PRINTERS LTD
Revenue Place	5105679402	23.03.2016	Off-Street Parking Operations	Operational Equipment	850.00	LIBERTY PRINTERS LTD
Revenue Place	5105681200	31.03.2016	Jubilee Stores, Newport	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue Place	5105678066	09.03.2016	Freshwater West Wight Library	Security of Buildings	99.00	LIFELINE ALARM SYSTEMS LTD
Revenue Childrens Services	5105680714	23.03.2016	Childrens Centres Maintenance	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD

Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	10.80	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	17.00	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	10.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	11.95	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	23.80	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	11.90	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	59.95	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	55.95	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	27.90	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	27.90	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	15.00	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	19.95	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	19.95	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	34.95	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	43.90	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	24.95	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	5.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	5.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	5.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	5.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	5.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105678039	16.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	5.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105681135	31.03.2016	Purchased Fostering	Schools Learn Res - Specialised Edu Equip	5.25	LIFESTYLE CHECKOUT LTD
Revenue	Childrens Services	5105681135	31.03.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	1,842.00	LIGHTHOUSE FOSTERING LTD
Revenue	Place	5105677823	04.03.2016	Local Development Framework	Charges from Independent Providers	658.00	LIGHTHOUSE FOSTERING LTD
Capital	Resources	5105678270	09.03.2016	Corporate Savings_Efficiency	Consultants Fees	10,626.54	LIMEHOUSE SOFTWARE LIMITED
Revenue	Childrens Services	5105678072	09.03.2016	Specialist Service Business Admin	External Design and Supervision Fees	150.00	LINSCH CONSULTANTS
Capital	Childrens Services	5105678076	16.03.2016	Administration and Inspection Schemes	Minor Works	100.00	LINSCH CONSULTANTS
Capital	Childrens Services	5105678079	09.03.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	320.00	LINSCH CONSULTANTS
Revenue	Place	5105678395	11.03.2016	Newport Harbour Account	Payment to Contractors - Capital	375.00	LINSCH CONSULTANTS
Revenue	Resources	5105680532	23.03.2016	Staff Benefits	Property Services - Day to day Maintenance	100.00	LINSCH CONSULTANTS
Revenue	Resources	5105680532	23.03.2016	Staff Benefits	Payment to Private Contractors	5.00	LITTLE EXPLORERS
Revenue	Adult Services	5105679745	23.03.2016	Physical Support Residential 65+	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Adult Services	5105679745	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105679745	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105679745	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105679745	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105679745	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105679745	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105680673	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	3,481.52	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105681074	31.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	310.85	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105679745	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105679745	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105680558	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105680558	23.03.2016	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105680558	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105680558	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	146.25	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	90.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105680550	23.03.2016	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105677880	04.03.2016	Legal Services Section	Training	1,995.00	LGG LTD
Revenue	Resources	5105677562	02.03.2016	Financial Management Overheads	Professional Services	195.50	LOGOTECH SYSTEMS
Revenue	Place	5105679077	16.03.2016	County Hall Newport	Operational Equipment	59.00	LOMART LTD
Revenue	Place	5105679077	16.03.2016	County Hall Newport	Operational Equipment	56.00	LOMART LTD
Revenue	Adult Services	5105668423	02.03.2016	Shared Lives Scheme	Charges from Independent Providers	1,057.40	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	5105679788	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105678429	11.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	3,160.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679170	18.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	3,874.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105681079	31.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	509.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105681063	31.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	815.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105681063	31.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,345.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,854.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105679788	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	5105679788	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	5105678114	09.03.2016	Complaints (Children & Families)	Consultants Fees	255.50	LUCENT TALKING LTD
Revenue	Childrens Services	5105678114	09.03.2016	Complaints (Children & Families)	Consultants Fees	896.00	LUCENT TALKING LTD
Revenue	Childrens Services	5105678114	09.03.2016	Complaints (Children & Families)	Consultants Fees	139.20	LUCENT TALKING LTD
Revenue	Childrens Services	5105678114	09.03.2016	Complaints (Children & Families)	Consultants Fees	116.90	LUCENT TALKING LTD
Revenue	Childrens Services	5105678114	09.03.2016	Complaints (Children & Families)	Consultants Fees	31.69	LUCENT TALKING LTD
Revenue	Childrens Services	5105678882	16.03.2016	Complaints (Children & Families)	Professional Services	105.60	LUCENT TALKING LTD
Revenue	Childrens Services	5105678882	16.03.2016	Complaints (Children & Families)	Professional Services	63.75	LUCENT TALKING LTD
Revenue	Childrens Services	5105678882	16.03.2016	Complaints (Children & Families)	Professional Services	45.00	LUCENT TALKING LTD
Revenue	Childrens Services	5105678882	16.03.2016	Complaints (Children & Families)	Professional Services	22.35	LUCENT TALKING LTD
Revenue	Childrens Services	5105678882	16.03.2016	Complaints (Children & Families)	Professional Services	195.00	LUCENT TALKING LTD
Revenue	Childrens Services	5105678882	16.03.2016	Complaints (Children & Families)	Professional Services	1,806.00	LUCENT TALKING LTD
Revenue	Childrens Services	5105678881	16.03.2016	Complaints (Children & Families)	Professional Services	112.00	LUCENT TALKING LTD
Revenue	Childrens Services	5105678881	16.03.2016	Complaints (Children & Families)	Professional Services	406.00	LUCENT TALKING LTD
Revenue	Childrens Services	5105678881	16.03.2016	Complaints (Children & Families)	Professional Services	11.65	LUCENT TALKING LTD
Revenue	Childrens Services	5105678881	16.03.2016	Complaints (Children & Families)	Professional Services	71.60	LUCENT TALKING LTD
Revenue	Childrens Services	5105678881	16.03.2016	Complaints (Children & Families)	Professional Services	48.50	LUCENT TALKING LTD
Revenue	Childrens Services	5105678114	09.03.2016	Complaints (Children & Families)	Professional Services	25.90	LUCENT TALKING LTD
Revenue	Adult Services	5105678232	09.03.2016	Saxonbury	Professional Services	123.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Adult Services	5105678229	09.03.2016	Gouldings Resource Centre	Vehicle Maintenance Costs	160.76	LUPTON AUTO ELECTRICAL LTD
Revenue	Adult Services	5105678231	09.03.2016	Westminster House	Vehicle Maintenance Costs	48.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105681256	31.03.2016	Island Learning Centre	Vehicle Maintenance Costs	92.88	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105679697	23.03.2016	Pool Cars	Vehicle Maintenance Costs	86.50	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105679689	23.03.2016	Duke of Edinburgh Award	Vehicle Maintenance Costs	108.98	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105678230	09.03.2016	Highways PFI Project	Vehicle Maintenance Costs	216.38	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105678056	09.03.2016	Fire Technical Support	Operational Equipment	349.98	LYON EQUIPMENT LIMITED
Revenue	Place	5105681265	31.03.2016	Crematorium	General Materials	34.65	M & C MANUFACTURING
Revenue	Childrens Services	5105677638	04.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677638	04.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677638	04.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678439	11.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678439	11.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678439	11.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679177	18.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679177	18.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679177	18.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680819	24.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680819	24.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680819	24.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680819	24.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680819	24.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680819	24.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681380	31.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677638	04.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678439	11.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678439	11.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678439	11.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679177	18.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679177	18.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679177	18.03.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105679855	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105681212	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	765.50	M & S CARE LTD
Revenue	Adult Services	5105681212	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	306.20	M & S CARE LTD
Revenue	Adult Services	5105680810	24.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105680810	24.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105680684	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,539.68	M & S CARE LTD
Revenue	Adult Services	5105680684	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,367.52	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	2,143.40	M & S CARE LTD
Revenue	Adult Services	5105679855	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	1,740.76	M & S CARE LTD
Revenue	Adult Services	5105680810	24.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	1,005.95	M & S CARE LTD
Revenue	Childrens Services	5105680901	24.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681458	31.03.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681458	31.03.2016	In-house Fostering	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677717	04.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679256	18.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678519	11.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA

Revenue	Corporate Items	5105681263	31.03.2016	Corporate Management	Professional Services	4,986.30	MARTIN BROKERS (UK) LTD
Revenue	Place	5105677878	04.03.2016	IW Festival of Cycling	Advertising & Publicity	500.00	MATRIX E-BUSINESS LTD
Revenue	Place	5105677882	04.03.2016	IW Festival of Cycling	Advertising & Publicity	-500.00	MATRIX E-BUSINESS LTD
Revenue	Place	5105678204	09.03.2016	Leisure Management & Admin	Advertising & Publicity	1,000.00	MATRIX E-BUSINESS LTD
Revenue	Adult Services	5105681629	31.03.2016	ASC Care Act 2014	Interim Staff	10,835.82	MATRIX SCM LTD
Revenue	Adult Services	5105676584	23.03.2016	ASC Care Act 2014	Interim Staff	3,009.95	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	ASC Care Act 2014	Interim Staff	6,019.90	MATRIX SCM LTD
Revenue	Adult Services	5105676584	23.03.2016	Hospital Team	Interim Staff	850.54	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	Hospital Team	Interim Staff	847.39	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	Hospital Team	Interim Staff	1,587.69	MATRIX SCM LTD
Revenue	Adult Services	5105681559	31.03.2016	Hospital Team	Agency staff	1,421.73	MATRIX SCM LTD
Revenue	Adult Services	5105681629	31.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105681629	31.03.2016	Hospital Team	Agency staff	1,411.44	MATRIX SCM LTD
Revenue	Adult Services	5105681629	31.03.2016	Hospital Team	Agency staff	1,113.84	MATRIX SCM LTD
Revenue	Adult Services	5105681559	31.03.2016	Hospital Team	Agency staff	1,410.09	MATRIX SCM LTD
Revenue	Adult Services	5105680607	23.03.2016	Hospital Team	Agency staff	1,385.28	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	Hospital Team	Agency staff	1,385.28	MATRIX SCM LTD
Revenue	Adult Services	5105680607	23.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105680607	23.03.2016	Hospital Team	Agency staff	1,372.15	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	Hospital Team	Agency staff	1,385.28	MATRIX SCM LTD
Revenue	Adult Services	5105676584	23.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105677554	02.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105677554	02.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105677554	02.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105677554	02.03.2016	Hospital Team	Agency staff	1,369.00	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	Hospital Team	Agency staff	1,443.00	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	Hospital Team	Agency staff	1,443.00	MATRIX SCM LTD
Revenue	Adult Services	5105676584	23.03.2016	First Response	Agency staff	1,933.98	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	First Response	Agency staff	604.20	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	First Response	Agency staff	1,548.72	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	First Response	Agency staff	2,667.24	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	First Response	Interim Staff	3,294.72	MATRIX SCM LTD
Revenue	Adult Services	5105680607	23.03.2016	First Response	Interim Staff	1,385.28	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	First Response	Interim Staff	2,770.56	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	First Response	Interim Staff	2,770.56	MATRIX SCM LTD
Revenue	Adult Services	5105681559	31.03.2016	First Response	Interim Staff	2,594.44	MATRIX SCM LTD
Revenue	Adult Services	5105681629	31.03.2016	First Response	Interim Staff	8,063.80	MATRIX SCM LTD
Revenue	Adult Services	5105681559	31.03.2016	First Response	Interim Staff	1,347.84	MATRIX SCM LTD
Revenue	Adult Services	5105681559	31.03.2016	Self Directed Support Team	Agency staff	1,661.89	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	Self Directed Support Team	Agency staff	2,369.71	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	Long Term Conditions	Agency staff	560.10	MATRIX SCM LTD
Revenue	Adult Services	5105676584	23.03.2016	Long Term Conditions	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	Long Term Conditions	Agency staff	61.09	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	Long Term Conditions	Agency staff	3,278.20	MATRIX SCM LTD
Revenue	Adult Services	5105677554	02.03.2016	Long Term Conditions	Agency staff	547.05	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	Long Term Conditions	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	Long Term Conditions	Interim Staff	14.40	MATRIX SCM LTD
Revenue	Adult Services	5105677554	02.03.2016	Long Term Conditions	Interim Staff	61.09	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	Review/Quality Assurance	Interim Staff	1,258.00	MATRIX SCM LTD
Revenue	Adult Services	5105679076	23.03.2016	Review/Quality Assurance	Interim Staff	1,258.00	MATRIX SCM LTD
Revenue	Adult Services	5105680607	23.03.2016	Review/Quality Assurance	Interim Staff	901.00	MATRIX SCM LTD
Revenue	Adult Services	5105680607	23.03.2016	Review/Quality Assurance	Interim Staff	796.08	MATRIX SCM LTD
Revenue	Adult Services	5105680604	23.03.2016	Review/Quality Assurance	Interim Staff	3,800.87	MATRIX SCM LTD
Revenue	Adult Services	5105676584	23.03.2016	Review/Quality Assurance	Interim Staff	826.17	MATRIX SCM LTD
Revenue	Adult Services	5105681559	31.03.2016	Review/Quality Assurance	Interim Staff	1,258.00	MATRIX SCM LTD
Revenue	Adult Services	5105681559	31.03.2016	Review/Quality Assurance	Interim Staff	1,331.52	MATRIX SCM LTD
Revenue	Adult Services	5105681629	31.03.2016	Review/Quality Assurance	Interim Staff	1,258.00	MATRIX SCM LTD
Revenue	Adult Services	5105681629	31.03.2016	Review/Quality Assurance	Interim Staff	700.80	MATRIX SCM LTD
Revenue	Adult Services	5105677427	02.03.2016	Review/Quality Assurance	Interim Staff	2,575.44	MATRIX SCM LTD
Revenue	Adult Services	5105677554	02.03.2016	Review/Quality Assurance	Interim Staff	2,516.00	MATRIX SCM LTD
Revenue	Childrens Services	5105681559	31.03.2016	Disabled Childrens Team	Agency staff	1,590.23	MATRIX SCM LTD
Revenue	Childrens Services	5105681559	31.03.2016	Disabled Childrens Team	Agency staff	1,946.31	MATRIX SCM LTD
Revenue	Childrens Services	5105681629	31.03.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	5105681629	31.03.2016	Disabled Childrens Team	Agency staff	1,588.43	MATRIX SCM LTD
Revenue	Childrens Services	5105677427	02.03.2016	Disabled Childrens Team	Agency staff	1,154.44	MATRIX SCM LTD
Revenue	Childrens Services	5105676584	23.03.2016	Disabled Childrens Team	Agency staff	1,197.29	MATRIX SCM LTD
Revenue	Childrens Services	5105677554	02.03.2016	Disabled Childrens Team	Agency staff	2,707.76	MATRIX SCM LTD
Revenue	Childrens Services	5105679076	23.03.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	5105676584	23.03.2016	Disabled Childrens Team	Agency staff	3,853.92	MATRIX SCM LTD
Revenue	Childrens Services	5105677554	02.03.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	5105679076	23.03.2016	Disabled Childrens Team	Agency staff	1,604.18	MATRIX SCM LTD
Revenue	Childrens Services	5105680604	23.03.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	5105680607	23.03.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	5105680604	23.03.2016	Disabled Childrens Team	Agency staff	1,064.04	MATRIX SCM LTD
Revenue	Childrens Services	5105680607	23.03.2016	Disabled Childrens Team	Agency staff	1,652.78	MATRIX SCM LTD
Revenue	Childrens Services	5105680604	23.03.2016	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105677554	02.03.2016	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105677427	02.03.2016	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD

Revenue	Childrens Services	5105681559	31.03.2016	Children In Need 3	Agency staff	2,625.58	MATRIX SCM LTD
Revenue	Childrens Services	5105681629	31.03.2016	Children In Need 3	Agency staff	1,406.55	MATRIX SCM LTD
Revenue	Childrens Services	5105676584	23.03.2016	Children In Need 3	Agency staff	1,389.00	MATRIX SCM LTD
Revenue	Childrens Services	5105680607	23.03.2016	Children In Need 3	Agency staff	1,375.50	MATRIX SCM LTD
Revenue	Childrens Services	5105680604	23.03.2016	Children In Need 3	Agency staff	2,533.58	MATRIX SCM LTD
Revenue	Childrens Services	5105677427	02.03.2016	Children In Need 3	Agency staff	1,375.50	MATRIX SCM LTD
Revenue	Childrens Services	5105681559	31.03.2016	Safeguarding Support	Agency staff	749.74	MATRIX SCM LTD
Revenue	Childrens Services	5105681559	31.03.2016	Safeguarding Support	Agency staff	706.23	MATRIX SCM LTD
Revenue	Adult Services	5105677900	04.03.2016	BCF Care Bill Implementation	Payment to Private Contractors	45,000.00	MATRIX SPS LIMITED
Revenue	Adult Services	5105680762	24.03.2016	BCF Care Bill Implementation	Payment to Private Contractors	43,750.00	MATRIX SPS LIMITED
Revenue	Adult Services	5105680778	24.03.2016	Head of Adult Social Care	Interim Staff	800.00	MDE MANAGEMENT LTD
Revenue	Adult Services	5105681023	24.03.2016	Head of Adult Social Care	Interim Staff	760.00	MDE MANAGEMENT LTD
Revenue	Place	5105679131	18.03.2016	Medina Leisure Centre	Electricity	3,041.79	MEDINA COLLEGE
Revenue	Place	5105679132	18.03.2016	Medina Leisure Centre	Gas	329.13	MEDINA COLLEGE
Revenue	Place	5105679133	18.03.2016	Medina Leisure Centre	Water and Sewerage	2,063.17	MEDINA COLLEGE
Revenue	Place	5105678199	09.03.2016	School Music Service	Rent of Buildings and Rooms	1,384.00	MEDINA COLLEGE
Revenue	Place	5105678198	09.03.2016	School Music Service	Rent of Buildings and Rooms	1,384.08	MEDINA COLLEGE
Revenue	Place	5105678197	09.03.2016	School Music Service	Rent of Buildings and Rooms	1,562.40	MEDINA COLLEGE
Revenue	Childrens Services	5105679046	16.03.2016	Beaulieu House	Water and Sewerage	1,092.97	MEDINA COLLEGE
Revenue	Adult Services	5105679639	23.03.2016	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679639	23.03.2016	Seagulls	Catering Purchases	34.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679353	18.03.2016	Seagulls	Catering Purchases	98.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105680992	24.03.2016	Seagulls	Catering Purchases	207.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105680996	24.03.2016	Seagulls	Catering Purchases	14.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105680992	24.03.2016	Seagulls	Catering Purchases	20.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678617	11.03.2016	Plean Dene	Catering Purchases	92.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679589	23.03.2016	Plean Dene	Catering Purchases	152.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105681189	31.03.2016	Plean Dene	Catering Purchases	110.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679363	18.03.2016	Saxonbury	Catering Purchases	106.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679363	18.03.2016	Saxonbury	Catering Purchases	221.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678391	11.03.2016	40 Venner Avenue	Catering Purchases	23.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105681330	31.03.2016	40 Venner Avenue	Catering Purchases	39.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105681335	31.03.2016	40 Venner Avenue	Catering Purchases	23.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679351	18.03.2016	The Laurels	Catering Purchases	57.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677449	02.03.2016	Adelaide Resource Centre	Catering Purchases	13.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677447	02.03.2016	Adelaide Resource Centre	Catering Purchases	109.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678400	18.03.2016	Adelaide Resource Centre	Catering Purchases	186.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677430	02.03.2016	Adelaide Resource Centre	Catering Purchases	150.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679094	16.03.2016	Adelaide Resource Centre	Catering Purchases	166.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679387	18.03.2016	Adelaide Resource Centre	Catering Purchases	-22.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105680596	23.03.2016	Gouldings Resource Centre	Catering Purchases	178.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105680755	23.03.2016	Gouldings Resource Centre	Catering Purchases	145.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105680765	24.03.2016	Gouldings Resource Centre	Catering Purchases	54.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678971	16.03.2016	Gouldings Resource Centre	Catering Purchases	129.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678969	16.03.2016	Gouldings Resource Centre	Catering Purchases	89.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678919	16.03.2016	Gouldings Resource Centre	Catering Purchases	89.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678918	16.03.2016	Gouldings Resource Centre	Catering Purchases	104.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678969	16.03.2016	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678969	16.03.2016	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677462	02.03.2016	Gouldings Resource Centre	Catering Purchases	81.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677463	02.03.2016	Gouldings Resource Centre	Catering Purchases	164.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105677464	02.03.2016	Gouldings Resource Centre	Catering Purchases	64.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105678181	09.03.2016	Westminster House	Catering Purchases	103.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105679007	16.03.2016	Westminster House	Catering Purchases	55.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105680645	23.03.2016	Westminster House	Catering Purchases	101.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105681327	31.03.2016	Westminster House	Catering Purchases	92.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680999	24.03.2016	The Heights	Stock Purchases	4.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680998	24.03.2016	The Heights	Stock Purchases	19.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680788	24.03.2016	The Heights	Stock Purchases	1.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680791	24.03.2016	The Heights	Stock Purchases	55.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680785	24.03.2016	The Heights	Stock Purchases	15.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680791	24.03.2016	The Heights	Stock Purchases	14.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105678216	09.03.2016	The Heights	Stock Purchases	14.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105678123	09.03.2016	The Heights	Stock Purchases	57.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680606	23.03.2016	Medina Leisure Centre	Stock Purchases	17.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105680606	23.03.2016	Medina Leisure Centre	Stock Purchases	47.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105679093	16.03.2016	Medina Leisure Centre	Stock Purchases	16.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105678613	11.03.2016	Medina Leisure Centre	Stock Purchases	4.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105678613	11.03.2016	Medina Leisure Centre	Stock Purchases	88.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105679674	23.03.2016	Medina Leisure Centre	Stock Purchases	6.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105679674	23.03.2016	Medina Leisure Centre	Stock Purchases	43.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105681546	31.03.2016	Beaulieu House	Catering Purchases	97.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105681552	31.03.2016	Beaulieu House	Catering Purchases	53.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105681551	31.03.2016	Beaulieu House	Catering Purchases	62.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105681548	31.03.2016	Beaulieu House	Catering Purchases	11.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105681545	31.03.2016	Beaulieu House	Catering Purchases	83.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105681544	31.03.2016	Beaulieu House	Catering Purchases	59.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105678932	16.03.2016	Beaulieu House	Catering Purchases	41.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105679002	16.03.2016	Beaulieu House	Catering Purchases	33.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105679001	16.03.2016	Beaulieu House	Catering Purchases	82.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105679021	16.03.2016	Beaulieu House	Catering Purchases	78.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105679549	23.03.2016	Beaulieu House	Catering Purchases	54.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Place	5105678979	23.03.2016	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Adult Services	5105678681	23.03.2016	S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Adult Services	5105680279	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Place	5105678678	11.03.2016	R&E grant (Resilience & Efficiency Grant	Consultants Fees	10,000.00	MOTT MACDONALD LTD
Revenue	Place	5105677488	02.03.2016	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Childrens Services	5105677644	04.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677644	04.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678445	11.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678445	11.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679183	18.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679183	18.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680825	24.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680825	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681386	31.03.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681386	31.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680831	24.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680831	24.03.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680831	24.03.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681392	31.03.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681392	31.03.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681392	31.03.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677650	04.03.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677650	04.03.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677650	04.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678451	11.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678451	11.03.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678451	11.03.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679189	18.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679189	18.03.2016	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679189	18.03.2016	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677773	04.03.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677773	04.03.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680956	24.03.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680956	24.03.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678572	11.03.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678572	11.03.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679311	18.03.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681513	31.03.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681513	31.03.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681513	31.03.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677640	04.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677640	04.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677640	04.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677640	04.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678441	11.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678441	11.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678441	11.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678441	11.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679179	18.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679179	18.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679179	18.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680821	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680821	24.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680821	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680821	24.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681382	31.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681382	31.03.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681382	31.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681382	31.03.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105680528	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105680528	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677790	04.03.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677790	04.03.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680973	24.03.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680973	24.03.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681530	31.03.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681530	31.03.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679329	18.03.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679329	18.03.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678589	11.03.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678589	11.03.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677734	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681474	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680917	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679272	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678535	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677708	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681449	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680892	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679247	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678510	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105679304	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679304	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680949	24.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680949	24.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677736	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681475	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	144.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680918	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678536	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679273	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677710	04.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679249	18.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678512	11.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680894	24.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681451	31.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679327	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681365	31.03.2016	S17 Child Protection	Transport of Clients	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677757	04.03.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679294	18.03.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681496	31.03.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678557	11.03.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680939	24.03.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680971	24.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681528	31.03.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677788	04.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678587	11.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679326	18.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681538	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681538	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680980	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680980	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677595	04.03.2016	Short Breaks	Charges from Independent Providers	27.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677595	04.03.2016	Short Breaks	Charges from Independent Providers	5.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677468	02.03.2016	Governors Support	Catering Purchases	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677468	02.03.2016	Governors Support	Catering Purchases	17.90	REDACTED PERSONAL DATA
Revenue	Place	5105679444	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	133.20	MR.SKIPPY (IW) LTD
Revenue	Place	5105677583	02.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	498.48	MR.SKIPPY (IW) LTD
Revenue	Place	5105678326	09.03.2016	School Music Service	Refuse Collection, Disposal and Recycling Costs	166.56	MR.SKIPPY (IW) LTD
Revenue	Childrens Services	5105678326	09.03.2016	Youth- Newport	Refuse Collection, Disposal and Recycling Costs	347.64	MR.SKIPPY (IW) LTD
Revenue	Place	5105677871	04.03.2016	Rights of Way Operations	Payment to Private Contractors	208.33	MR.SKIPPY (IW) LTD
Revenue	Childrens Services	5105677767	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681507	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680950	24.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679305	18.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678566	11.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681507	31.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677767	04.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678566	11.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679305	18.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680950	24.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677763	04.03.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679301	18.03.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680946	24.03.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681503	31.03.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678563	11.03.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680966	24.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680966	24.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681523	31.03.2016	In-house Fostering	Boarding Out Allowances	144.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681523	31.03.2016	In-house Fostering	Boarding Out Allowances	144.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677783	04.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677783	04.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678582	11.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678582	11.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679321	18.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679321	18.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677772	04.03.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677772	04.03.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678571	11.03.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678571	11.03.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680955	24.03.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680955	24.03.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681512	31.03.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681512	31.03.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679310	18.03.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679310	18.03.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677777	04.03.2016	Adoption Costs	Support Children	88.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678576	11.03.2016	Adoption Costs	Support Children	88.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679315	18.03.2016	Adoption Costs	Support Children	88.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681517	31.03.2016	Adoption Costs	Support Children	88.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680960	24.03.2016	Adoption Costs	Support Children	88.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677765	04.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681505	31.03.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue Adult Services	5105678634	16.03.2016	Plean Dene	Catering Purchases	53.56	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105679425	18.03.2016	Plean Dene	Catering Purchases	57.45	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105677260	02.03.2016	Plean Dene	Catering Purchases	63.57	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678225	09.03.2016	Plean Dene	Catering Purchases	60.71	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105680987	24.03.2016	Plean Dene	Catering Purchases	62.14	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105680991	24.03.2016	Saxonbury	Catering Purchases	18.59	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678283	09.03.2016	Saxonbury	Catering Purchases	20.02	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105677259	02.03.2016	Saxonbury	Catering Purchases	24.31	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105679420	18.03.2016	Saxonbury	Catering Purchases	21.45	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678788	16.03.2016	Saxonbury	Catering Purchases	44.52	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678630	11.03.2016	Saxonbury	Catering Purchases	47.38	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678622	11.03.2016	40 Venner Avenue	Catering Purchases	20.02	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678797	11.03.2016	40 Venner Avenue	Catering Purchases	20.89	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678222	09.03.2016	40 Venner Avenue	Catering Purchases	20.89	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105679340	18.03.2016	40 Venner Avenue	Catering Purchases	18.59	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105677257	02.03.2016	40 Venner Avenue	Catering Purchases	25.49	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105680757	24.03.2016	40 Venner Avenue	Catering Purchases	18.59	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105680990	24.03.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678221	09.03.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678397	11.03.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105679418	18.03.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678912	16.03.2016	The Laurels	Catering Purchases	22.17	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678399	11.03.2016	Adelaide Resource Centre	Catering Purchases	139.44	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105678180	09.03.2016	Adelaide Resource Centre	Catering Purchases	142.17	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105679083	16.03.2016	Adelaide Resource Centre	Catering Purchases	139.44	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105679098	16.03.2016	Adelaide Resource Centre	Catering Purchases	120.48	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105680603	23.03.2016	Adelaide Resource Centre	Catering Purchases	158.18	MULLER MILK & INGREDIENTS
Revenue Adult Services	5105680579	23.03.2016	Adelaide Resource Centre	Catering Purchases	-17.66	MULLER MILK & INGREDIENTS
Revenue Childrens Services	5105677578	04.03.2016	Purchased Residential	Charges from Independent Providers	1,321.39	MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105678247	09.03.2016	Purchased Residential	Charges from Independent Providers	17,067.98	MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105677421	02.03.2016	Purchased Residential	Charges from Independent Providers	12,773.46	MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105678048	09.03.2016	Purchased Residential	Charges from Independent Providers	13,654.38	MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105677578	04.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	330.35	MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105677421	02.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,193.36	MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105678048	09.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,413.60	MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105677691	04.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677691	04.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678493	11.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678493	11.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678493	11.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678493	11.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679230	18.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679230	18.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679230	18.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681432	31.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681432	31.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681432	31.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680875	24.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680875	24.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680875	24.03.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680875	24.03.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680884	24.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680884	24.03.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105680884	24.03.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681441	31.03.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681441	31.03.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105681441	31.03.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678502	11.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678502	11.03.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105678502	11.03.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677700	04.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677700	04.03.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105677700	04.03.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679239	18.03.2016	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679239	18.03.2016	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679239	18.03.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue Place	5105680523	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue Place	5105680523	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue Place	5105680514	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105679591	23.03.2016	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue Place	5105680480	23.03.2016	A.O.N.B.	Consultants Fees	1,675.00	NATIONAL ASSOCIATION FOR AONBS
Revenue Childrens Services	5105679531	18.03.2016	Hearing Impaired Service	Training	850.00	NATIONAL DEAF CHILDREN'S SOCIETY
Revenue Childrens Services	5105678334	11.03.2016	Purchased Fostering	Charges from Independent Providers	2,692.82	NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services	5105678193	09.03.2016	Purchased Fostering	Charges from Independent Providers	342.87	NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services	5105678332	11.03.2016	Purchased Fostering	Charges from Independent Providers	2,514.38	NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services	5105678330	11.03.2016	Purchased Fostering	Charges from Independent Providers	800.03	NATIONAL FOSTERING AGENCY LTD
Revenue Place	5105679666	23.03.2016	Estuaries Officer	Professional Services	675.00	NATURAL ENTERPRISE LTD
Revenue Childrens Services	5105678183	16.03.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue Childrens Services	5105678183	16.03.2016	Adult Community Learning	Licences	15.50	NCFE
Revenue Place	5105677849	04.03.2016	Ferry Maintenance	Maintenance of Operational Equipment	232.28	NEILSON DISTRIBUTION
Revenue Resources	5105680693	23.03.2016	Procurement and Contract Management	Professional Services	900.00	NETWORK VENTURES LTD
Revenue Resources	5105679028	16.03.2016	Procurement and Contract Management	Professional Services	900.00	NETWORK VENTURES LTD
Revenue Resources	5105679044	16.03.2016	Procurement and Contract Management	Professional Services	-960.00	NETWORK VENTURES LTD

Revenue	Place	5105681338	31.03.2016	Fire Operations	Fire Comms - Radio	959.18	OFCOM
Revenue	Resources	5105679067	23.03.2016	Organisational Development – Leadership	Training	4,867.20	OFFICE FOR PUBLIC MANAGEMENT LTD
Revenue	Adult Services	5105679728	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105679728	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105681204	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,083.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105681204	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105679728	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105679728	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105679728	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	5105679116	18.03.2016	Corporate Campaigns	Advertising & Publicity	2,100.00	ONBOARD TV LIMITED
Revenue	Place	5105679117	18.03.2016	Corporate Campaigns	Advertising & Publicity	150.00	ONBOARD TV LIMITED
Revenue	Childrens Services	5105678259	09.03.2016	In-house Fostering	Advertising & Publicity	2,100.00	ONBOARD TV LIMITED
Revenue	Childrens Services	5105678260	09.03.2016	In-house Fostering	Advertising & Publicity	150.00	ONBOARD TV LIMITED
Revenue	Resources	5105678254	16.03.2016	ICT Contracts	Computer Maintenance	849.00	OPEN REALITY LIMITED
Revenue	Resources	5105678254	16.03.2016	ICT Contracts	Computer Maintenance	110.00	OPEN REALITY LIMITED
Revenue	Resources	5105678254	16.03.2016	ICT Contracts	Computer Maintenance	210.00	OPEN REALITY LIMITED
Revenue	Resources	5105680984	24.03.2016	Democratic Representation & Management	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Public Health	5105678872	16.03.2016	Public Health Core Non Mandatory	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105678870	16.03.2016	Referral & Assessment	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	5105681576	31.03.2016	Duke of Edinburgh Award	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105678871	16.03.2016	Childrens Rights & Participation	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105680983	24.03.2016	Disabled Childrens Intervention Team	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Adult Services	5105679723	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Childrens Services	5105678192	09.03.2016	S17 Child Protection	Transport of Clients	525.00	ORCHARD HOUSE FAC LTD
Revenue	Childrens Services	5105678146	09.03.2016	S17 Child Protection	Transport of Clients	12,790.00	ORCHARD HOUSE FAC LTD
Revenue	Childrens Services	5105678139	09.03.2016	S17 Child Protection	Transport of Clients	15,530.71	ORCHARD HOUSE FAC LTD
Revenue	Place	5105678145	09.03.2016	Environmental Health - Business Regulation Protection	Payment to Private Contractors	266.55	OSBORNE RICHARDSON LTD
Revenue	Place	5105676569	02.03.2016	Environmental Health - Business Regulation Protection	Payment to Private Contractors	280.20	OSBORNE RICHARDSON LTD
Revenue	Place	5105681627	31.03.2016	Environmental Health - Business Regulation Protection	Payment to Private Contractors	484.95	OSBORNE RICHARDSON LTD
Revenue	Resources	5105680560	23.03.2016	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Place	5105681030	31.03.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105678336	09.03.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105678303	09.03.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105678665	11.03.2016	Crematorium	Employee Subsistence Expenses	22.00	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105677804	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Adult Services	5105677804	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Adult Services	5105677804	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	52.50	OT STORES LTD
Revenue	Public Health	5105681101	31.03.2016	Drug Misuse - Adults	Payment to Private Contractors	900.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Childrens Services	5105681164	31.03.2016	Island Learning Centre	Licences	165.00	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105681244	31.03.2016	Adoption Costs	Payments to Other Local Authorities	18,000.00	OXFORDSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105677725	04.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679264	18.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678527	11.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681466	31.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680909	24.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677654	04.03.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677654	04.03.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678455	11.03.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678455	11.03.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679193	18.03.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679193	18.03.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680835	24.03.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680835	24.03.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681396	31.03.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681396	31.03.2016	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680888	24.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680888	24.03.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680888	24.03.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680888	24.03.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680888	24.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681445	31.03.2016	In-house Fostering	Boarding Out Allowances	144.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681445	31.03.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681445	31.03.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681445	31.03.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681445	31.03.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677414	02.03.2016	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677704	04.03.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677704	04.03.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677704	04.03.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677704	04.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677704	04.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678506	11.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678506	11.03.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678506	11.03.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678506	11.03.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678506	11.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679243	18.03.2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679243	18.03.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679243	18.03.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679243	18.03.2016	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679243	18.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105680511	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105680838	24.03.2016	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679195	18.03.2016	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105678179	09.03.2016	Saxonybury	Fuel Oil	501.78	PACE FUELCARE
Revenue	Place	5105678329	09.03.2016	Ferry Operation	Vehicle Fuel Costs	964.79	PACE FUELCARE
Revenue	Place	5105677592	02.03.2016	Ferry Maintenance	Maintenance of Operational Equipment	280.00	PACE FUELCARE
Revenue	Place	5105680779	24.03.2016	Ferry Maintenance	Maintenance of Operational Equipment	300.00	PACE FUELCARE
Revenue	Place	5105677821	04.03.2016	Fire Technical Support	Vehicle Fuel Costs	1,753.00	PACE FUELCARE
Revenue	Place	5105681649	31.03.2016	Fire Technical Support	Vehicle Fuel Costs	1,812.40	PACE FUELCARE
Revenue	Place	5105678147	09.03.2016	Newco initiative - pump priming	Stock Purchases	1,500.00	PACK SMART LTD
Revenue	Place	5105674492	16.03.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	PALAEONTOLOGICAL ASSOCIATION
Revenue	Place	5105678805	11.03.2016	Planning Business Support	Stationery	157.50	PAPERGRAPHICS LTD
Revenue	Place	5105679698	23.03.2016	Planning Business Support	Stationery	17.50	PAPERGRAPHICS LTD
Revenue	Childrens Services	5105672678	02.03.2016	Adoption Costs	Charges from Independent Providers	1,727.00	PARENTS AND CHILDREN TOGETHER
Revenue	Childrens Services	5105681348	31.03.2016	Short Breaks Caravan (LO)	Grounds Maintenance	800.00	PARK RESORTS LIMITED
Revenue	Childrens Services	5105681587	31.03.2016	Short Breaks Caravan (LO)	Grounds Maintenance	500.00	PARK RESORTS LIMITED
Revenue	Place	5105678894	16.03.2016	Development Control	Consultants Fees	12,848.00	PAROSE PROJECTS LLP
Revenue	Adult Services	5105679604	23.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	463.46	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105679604	23.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	86.60	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105679620	23.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	15.40	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105680780	24.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	130.12	PATTERSON MEDICAL LTD
Revenue	Place	5105678274	09.03.2016	Print Unit	Office Equipment	48.90	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Place	5105680529	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105680761	24.03.2016	Island Learning Centre	Schools Examination Fees	280.80	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105680763	24.03.2016	Island Learning Centre	Schools Examination Fees	218.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105680767	24.03.2016	Island Learning Centre	Schools Examination Fees	20.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105680770	24.03.2016	Island Learning Centre	Schools Examination Fees	994.75	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105673512	23.03.2016	Island Learning Centre	General Materials	803.09	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105673512	23.03.2016	Island Learning Centre	General Materials	902.05	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105673518	23.03.2016	Island Learning Centre	General Materials	75.86	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105673520	23.03.2016	Island Learning Centre	General Materials	75.86	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105672077	23.03.2016	Island Learning Centre	General Materials	-450.00	PEARSON EDUCATION LTD
Revenue	Adult Services	5105680242	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Childrens Services	5105678927	16.03.2016	SEND Independent Advice & Support	Sundry Office Expenses	22.80	PEOPLE MATTER IW
Revenue	Childrens Services	5105681039	31.03.2016	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	1,192.10	PEOPLE MATTER IW
Revenue	Public Health	5105679030	23.03.2016	Advice, Prevention & Promotion	Professional Subscriptions	450.00	PEPPER CREATIVE LTD
Revenue	Public Health	5105679030	23.03.2016	Advice, Prevention & Promotion	Professional Subscriptions	6.98	PEPPER CREATIVE LTD
Revenue	Place	5105678060	09.03.2016	East Wight Landscape Partnership	Advertising & Publicity	72.40	PEPPER CREATIVE LTD
Revenue	Place	5105681046	31.03.2016	A.O.N.B.	Advertising & Publicity	2,723.75	PEPPER CREATIVE LTD
Revenue	Place	5105680708	24.03.2016	Licensing Services	Veterinary Fees	164.72	PET DOCTORS LTD
Revenue	Adult Services	5105681358	31.03.2016	Plean Dene	Catering Purchases	0.00	PHOENIX PROJECT
Revenue	Adult Services	5105680668	23.03.2016	Plean Dene	Catering Purchases	64.90	PHOENIX PROJECT
Revenue	Adult Services	5105677354	02.03.2016	Plean Dene	Catering Purchases	63.00	PHOENIX PROJECT
Revenue	Resources	5105668434	31.03.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Resources	5105673415	31.03.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	119.70	PHS DATASHRED
Revenue	Resources	5105681146	31.03.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	-119.70	PHS DATASHRED
Revenue	Resources	5105681139	31.03.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	54.60	PHS DATASHRED
Revenue	Resources	5105681142	31.03.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	-54.60	PHS DATASHRED
Revenue	Place	5105673632	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	85.20	PHS DATASHRED
Revenue	Place	5105678940	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Place	5105678715	31.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	42.00	PHS DATASHRED
Revenue	Place	5105670561	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	84.00	PHS DATASHRED
Revenue	Place	5105670583	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	84.00	PHS DATASHRED
Revenue	Place	5105672886	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	102.00	PHS DATASHRED
Revenue	Place	5105678375	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	81.00	PHS DATASHRED
Revenue	Place	5105681181	31.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-10.50	PHS DATASHRED
Revenue	Place	5105680633	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-84.00	PHS DATASHRED
Revenue	Place	5105680631	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-81.00	PHS DATASHRED
Revenue	Place	5105680657	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-84.00	PHS DATASHRED
Revenue	Place	5105680658	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Place	5105680662	23.03.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	45.00	PHS DATASHRED
Revenue	Resources	5105678942	23.03.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	94.50	PHS DATASHRED
Revenue	Resources	5105678374	23.03.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	189.00	PHS DATASHRED
Revenue	Resources	5105672890	23.03.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	94.50	PHS DATASHRED
Revenue	Resources	5105680626	23.03.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	-94.50	PHS DATASHRED
Revenue	Adult Services	5105678781	31.03.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	26.25	PHS DATASHRED
Revenue	Adult Services	5105670574	31.03.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	157.50	PHS DATASHRED
Revenue	Adult Services	5105670558	31.03.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	157.50	PHS DATASHRED
Revenue	Adult Services	5105681185	31.03.2016	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	-157.50	PHS DATASHRED
Revenue	Adult Services	5105672938	31.03.2016	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	63.00	PHS DATASHRED
Revenue	Childrens Services	5105672889	31.03.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	63.00	PHS DATASHRED
Revenue	Adult Services	5105677453	04.03.2016	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	42.59	PHS GROUP PLC
Revenue	Adult Services	5105677502	04.03.2016	Seagulls	Refuse Collection, Disposal and Recycling Costs	42.59	PHS GROUP PLC
Revenue	Public Health	5105675591	24.03.2016	Drug Misuse - Adults	Payment to Private Contractors	4,810.57	PHS GROUP PLC
Revenue	Public Health	5105675585	24.03.2016	Drug Misuse - Adults	Payment to Private Contractors	4,889.28	PHS GROUP PLC
Revenue	Public Health	5105675588	24.03.2016	Drug Misuse - Adults	Payment to Private Contractors	4,583.70	PHS GROUP PLC
Revenue	Public Health	5105675589	24.03.2016	Drug Misuse - Adults	Payment to Private Contractors	5,102.26	PHS GROUP PLC
Revenue	Public Health	5105679416	24.03.2016	Drug Misuse - Adults	Payment to Private Contractors	4,930.95	PHS GROUP PLC
Revenue	Adult Services	5105678790	16.03.2016	DoLS/MCA	Professional Services	350.00	PIHANGA CYF
Revenue	Resources	5105680540	23.03.2016	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Childrens Services	5105673489	04.03.2016	Care Act Training	Training	2,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	5105673489	04.03.2016	Care Act Training	Travel Expenses	196.00	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	5105679038	16.03.2016	Westminster House	Maintenance of Operational Equipment	130.48	PREMIER MOBILITY SERVICES (IW) LTD

Revenue	Place	5105680775	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	18.72	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105680775	24.03.2016	Fire Technical Support	Vehicle Maintenance Costs	18.72	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105678885	16.03.2016	Play Development	Operational Equipment	201.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Place	5105678885	16.03.2016	Play Development	Operational Equipment	270.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Place	5105678782	11.03.2016	Solar Farm Project	Professional Services	10,000.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	5105680656	31.03.2016	Audit	Professional Services	15,351.83	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	5105680248	23.03.2016	Mental Health Residential 18-64	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Childrens Services	5105681359	31.03.2016	Hospital Education	Charges from Independent Providers	350.00	PRIORY GROUP
Revenue	Childrens Services	5105681360	31.03.2016	Hospital Education	Charges from Independent Providers	2,712.50	PRIORY GROUP
Revenue	Adult Services	5105679075	16.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	684.81	PRISM MEDICAL UK
Revenue	Adult Services	5105679393	18.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	634.51	PRISM MEDICAL UK
Revenue	Adult Services	5105679391	18.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	130.00	PRISM MEDICAL UK
Revenue	Adult Services	5105679391	18.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105677329	02.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	609.35	PRISM MEDICAL UK
Revenue	Adult Services	5105677518	02.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	160.00	PRISM MEDICAL UK
Revenue	Adult Services	5105677518	02.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105678178	09.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	2,098.15	PRISM MEDICAL UK
Revenue	Adult Services	5105678178	09.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Adult Services	5105678344	09.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	260.00	PRISM MEDICAL UK
Revenue	Adult Services	5105678344	09.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105681043	31.03.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	367.50	PRISM MEDICAL UK
Revenue	Adult Services	5105681043	31.03.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	367.50	PRISM MEDICAL UK
Capital	Place	5105678676	11.03.2016	Bus Infrastructure	Payment to Contractors - Capital	5,949.55	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Place	5105677813	09.03.2016	Property Management	Training	119.00	PROFESSIONAL CONFERENCES
Revenue	Resources	5105679690	23.03.2016	ICT Contracts	Computer Maintenance	5,390.25	Q ASSOCIATES
Revenue	Resources	5105677889	04.03.2016	ICT Compliance & Infrastructure	Computer Purchase & Rental	351.90	Q ASSOCIATES
Capital	Resources	5105681343	31.03.2016	Server Farm	ICT Hardware & Software - Capital	24,978.00	Q ASSOCIATES
Revenue	Place	5105678102	09.03.2016	Osborne Middle School - Astroturf Mgmt	Electricity	304.96	QUEENSGATE FOUNDATION SCHOOL
Revenue	Adult Services	5105677927	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	225.00	QUEST 88 LTD
Revenue	Adult Services	5105677927	04.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	15.00	QUEST 88 LTD
Revenue	Childrens Services	5105677685	04.03.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678487	11.03.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680867	24.03.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679224	18.03.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681426	31.03.2016	Special Guardianship Order Costs	Support Children	45.45	REDACTED PERSONAL DATA
Revenue	Place	5105680516	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677673	04.03.2016	Adoption Costs	Adoption Costs	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678475	11.03.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679212	18.03.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680855	24.03.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681414	31.03.2016	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678690	11.03.2016	Branstone Farm Studies Centre	Vehicle Maintenance Costs	625.02	R HUNT LTD
Revenue	Place	5105680500	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681353	31.03.2016	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105681353	31.03.2016	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105678046	09.03.2016	Economic Development	Travel Expenses	43.80	RADIO TAXIS (FAREHAM) LTD
Revenue	Public Health	5105680618	23.03.2016	Physical Activity - Adults	Transport of Clients	51.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105680618	23.03.2016	Public Health Core Non Mandatory	Transport of Clients	617.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105680618	23.03.2016	Youth Offending Team	Transport of Clients	776.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105680618	23.03.2016	S17 Child Protection	Transport of Clients	165.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105680618	23.03.2016	Support for Looked After Children	Transport of Clients	222.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105680618	23.03.2016	Children In Need 3	Transport of Clients	53.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105680618	23.03.2016	Environmental Health - Business Regulation Protection	Transport of Clients	35.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105680618	23.03.2016	Trading Standards	Transport of Clients	142.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105678725	11.03.2016	Supporting People Mental Health	Payment to Private Contractors	2,954.55	REAL WORLD TRUST
Revenue	Place	5105678726	11.03.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	1,009.30	REAL WORLD TRUST
Revenue	Place	5105678727	11.03.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,421.74	REAL WORLD TRUST
Revenue	Place	5105678724	11.03.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,211.85	REAL WORLD TRUST
Revenue	Place	5105678409	11.03.2016	Fire Technical Support	General Materials	228.10	RECOGNITION EXPRESS SOUTHERN
Revenue	Childrens Services	5105679582	23.03.2016	Practice Teaching Training	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105680590	23.03.2016	Practice Teaching Training	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105680627	23.03.2016	Practice Teaching Training	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105680665	23.03.2016	Practice Teaching Training	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105680709	23.03.2016	Practice Teaching Training	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Adult Services	5105681085	31.03.2016	Long Term Conditions	Public Transport Fares	18.00	RED FUNNEL GROUP
Revenue	Adult Services	5105681086	31.03.2016	Long Term Conditions	Public Transport Fares	18.00	RED FUNNEL GROUP
Revenue	Adult Services	5105681087	31.03.2016	Long Term Conditions	Public Transport Fares	18.00	RED FUNNEL GROUP
Revenue	Adult Services	5105681191	31.03.2016	Long Term Conditions	Public Transport Fares	18.00	RED FUNNEL GROUP
Revenue	Adult Services	5105678860	16.03.2016	Review/Quality Assurance	Public Transport Fares	47.60	RED FUNNEL GROUP
Revenue	Adult Services	5105677868	04.03.2016	Review/Quality Assurance	Public Transport Fares	47.60	RED FUNNEL GROUP
Revenue	Adult Services	5105678831	16.03.2016	Transitions Team	Public Transport Fares	18.00	RED FUNNEL GROUP
Revenue	Adult Services	5105677864	04.03.2016	Transitions Team	Public Transport Fares	47.60	RED FUNNEL GROUP
Revenue	Place	5105680612	23.03.2016	Leisure Management & Admin	Travel Expenses	47.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105681120	31.03.2016	Youth Offending Team	Public Transport Fares	42.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105677865	04.03.2016	Youth Offending Team	Public Transport Fares	44.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105679410	23.03.2016	Disabled Childrens Team	Transport of Clients	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105678962	18.03.2016	S17 Child Protection	Transport of Clients	47.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105678841	18.03.2016	S17 Child Protection	Transport of Clients	42.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105677541	02.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-22.10	RED FUNNEL GROUP
Revenue	Childrens Services	5105672151	02.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	22.10	RED FUNNEL GROUP
Revenue	Childrens Services	5105677869	23.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105678898	16.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP

Revenue	Childrens Services	5105678857	16.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105678853	16.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105678913	16.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105679574	23.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105679572	23.03.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105678407	11.03.2016	Speech, Language and Communication	Transport of Clients	720.00	REDLINE TAXIS
Revenue	Childrens Services	5105678405	11.03.2016	Speech, Language and Communication	Transport of Clients	640.00	REDLINE TAXIS
Revenue	Childrens Services	5105678408	11.03.2016	Speech, Language and Communication	Transport of Clients	192.00	REDLINE TAXIS
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,584.08	REGARD PARTNERSHIP
Revenue	Adult Services	5105679784	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	REGARD PARTNERSHIP
Revenue	Adult Services	5105678071	09.03.2016	S75 Integrated Community Equipment Store	Computer Software Licencing	1,259.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105678071	09.03.2016	S75 Integrated Community Equipment Store	Computer Software Licencing	1,259.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105678071	09.03.2016	S75 Integrated Community Equipment Store	Computer Software Licencing	158.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105679457	18.03.2016	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Managing Director	5105677998	04.03.2016	Restorative Justice	Operational Equipment	1,500.00	RESOLVE ANTISOCIAL BEHAVIOUR
Revenue	Managing Director	5105677998	04.03.2016	Restorative Justice	Operational Equipment	19.14	RESOLVE ANTISOCIAL BEHAVIOUR
Revenue	Managing Director	5105677998	04.03.2016	Restorative Justice	Operational Equipment	59.00	RESOLVE ANTISOCIAL BEHAVIOUR
Revenue	Managing Director	5105677998	04.03.2016	Restorative Justice	Operational Equipment	135.00	RESOLVE ANTISOCIAL BEHAVIOUR
Revenue	Managing Director	5105677998	04.03.2016	Restorative Justice	Operational Equipment	125.98	RESOLVE ANTISOCIAL BEHAVIOUR
Revenue	Adult Services	5105679885	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Place	5105680997	31.03.2016	Environmental Health - Business Regulation Protection	Training	1,683.00	RICARDO-AEA LTD
Revenue	Place	5105678644	11.03.2016	School Music Service	Professional Services	318.20	RICHARD CROZIER MUSIC
Revenue	Resources	5105680457	23.03.2016	Committee and Scrutiny Team	Photocopying Costs	240.69	RICOH UK LIMITED
Revenue	Resources	5105680773	24.03.2016	Legal Services Section	Office Equipment	408.85	RICOH UK LIMITED
Revenue	Resources	5105680666	23.03.2016	Legal Services Section	Photocopying Costs	369.40	RICOH UK LIMITED
Revenue	Resources	5105677503	02.03.2016	Revenues & Benefits Managerial & Administration	Photocopying Costs	462.18	RICOH UK LIMITED
Revenue	Resources	5105680448	23.03.2016	Revenues & Benefits Managerial & Administration	Photocopying Costs	25.87	RICOH UK LIMITED
Revenue	Place	5105681247	31.03.2016	Housing - Admin	Photocopying Costs	245.15	RICOH UK LIMITED
Revenue	Place	5105679613	23.03.2016	Downside Community & Learning Centre	Photocopying Costs	166.40	RICOH UK LIMITED
Revenue	Adult Services	5105680583	23.03.2016	Adult Social Care Enterprise House	Photocopying Costs	49.07	RICOH UK LIMITED
Revenue	Adult Services	5105680465	23.03.2016	Mental Health Day Services	Printing Costs	50.11	RICOH UK LIMITED
Revenue	Adult Services	5105680721	23.03.2016	Mental Health Day Services	Printing Costs	20.16	RICOH UK LIMITED
Revenue	Place	5105681250	31.03.2016	Leisure Management & Admin	Photocopying Costs	567.31	RICOH UK LIMITED
Revenue	Place	5105679412	18.03.2016	Library HQ	Photocopying Costs	273.92	RICOH UK LIMITED
Revenue	Place	5105680470	23.03.2016	Cowes Library	Photocopying Costs	117.31	RICOH UK LIMITED
Revenue	Place	5105680481	23.03.2016	Freshwater West Wight Library	Photocopying Costs	112.36	RICOH UK LIMITED
Revenue	Place	5105679622	23.03.2016	Newport Library	Photocopying Costs	256.84	RICOH UK LIMITED
Revenue	Place	5105680454	23.03.2016	Ryde Library	Photocopying Costs	220.73	RICOH UK LIMITED
Revenue	Place	5105680453	23.03.2016	Sandown Library	Photocopying Costs	170.42	RICOH UK LIMITED
Revenue	Childrens Services	5105680650	23.03.2016	Learning & Development Running Costs	Photocopying Costs	181.30	RICOH UK LIMITED
Revenue	Childrens Services	5105679409	18.03.2016	Learning & Development Running Costs	Photocopying Costs	649.72	RICOH UK LIMITED
Revenue	Childrens Services	5105664240	11.03.2016	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Childrens Services	5105664240	11.03.2016	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Childrens Services	5105678680	11.03.2016	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	-50.76	RICOH UK LIMITED
Revenue	Childrens Services	5105678680	11.03.2016	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	-50.76	RICOH UK LIMITED
Revenue	Childrens Services	5105680635	23.03.2016	Youth Offending Team	Office Equipment	238.10	RICOH UK LIMITED
Revenue	Childrens Services	5105681596	31.03.2016	Fostering Team	Photocopying Costs	943.73	RICOH UK LIMITED
Revenue	Childrens Services	5105680444	23.03.2016	Contact Team	Photocopying Costs	408.94	RICOH UK LIMITED
Revenue	Childrens Services	5105681596	31.03.2016	Adoption Team	Photocopying Costs	943.73	RICOH UK LIMITED
Revenue	Childrens Services	5105679406	18.03.2016	Children's office costs	Photocopying Costs	781.46	RICOH UK LIMITED
Revenue	Childrens Services	5105679407	18.03.2016	Specialist Service Business Admin	Photocopying Costs	448.75	RICOH UK LIMITED
Revenue	Place	5105679404	18.03.2016	Ferry Operation	Photocopying Costs	34.17	RICOH UK LIMITED
Revenue	Place	5105679605	23.03.2016	Business Support - Fire	Photocopying Costs	163.99	RICOH UK LIMITED
Revenue	Place	5105679664	23.03.2016	Business Support - Fire	Photocopying Costs	95.23	RICOH UK LIMITED
Revenue	Place	5105680584	23.03.2016	Business Support - Fire	Photocopying Costs	329.81	RICOH UK LIMITED
Revenue	Place	5105679408	18.03.2016	Planning Business Support	Photocopying Costs	1,189.95	RICOH UK LIMITED
Revenue	Place	5105679383	18.03.2016	Planning Business Support	Photocopying Costs	197.88	RICOH UK LIMITED
Revenue	Place	5105681254	31.03.2016	IOW Festival of Walking	Advertising & Publicity	450.00	RIVER PUBLISHING GROUP
Revenue	Public Health	5105679548	23.03.2016	My Life a Full Life Public Health	Hire of facilities	133.33	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105679548	23.03.2016	My Life a Full Life Public Health	Hire of facilities	62.50	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105679548	23.03.2016	My Life a Full Life Public Health	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105679548	23.03.2016	My Life a Full Life Public Health	Hire of facilities	180.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105678663	11.03.2016	Education Welfare Service	Hire of facilities	37.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105678663	11.03.2016	Education Welfare Service	Hire of facilities	8.33	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105680455	23.03.2016	Local Safeguarding Adults Board	Hire of facilities	540.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105680455	23.03.2016	Local Safeguarding Adults Board	Conference Expenses	291.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680464	23.03.2016	Workforce Development Schools	Training	120.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680464	23.03.2016	Workforce Development Schools	Catering Equipment	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680464	23.03.2016	Workforce Development Schools	Catering Equipment	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680435	23.03.2016	Workforce Development Schools	Catering Equipment	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680435	23.03.2016	Workforce Development Schools	Catering Purchases	84.38	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680435	23.03.2016	Workforce Development Schools	Catering Purchases	151.88	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680464	23.03.2016	Workforce Development Schools	Catering Purchases	87.50	RIVERSIDE VENTURES LTD

Revenue	Childrens Services	5105680464	23.03.2016	Workforce Development Schools	Catering Purchases	91.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680464	23.03.2016	Workforce Development Schools	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105680435	23.03.2016	Workforce Development Schools	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105679515	24.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	2,121.00	RMS LTD
Revenue	Childrens Services	5105681035	31.03.2016	Visually Impaired Service	Training	40.00	RNIB
Revenue	Childrens Services	5105679421	18.03.2016	Island Learning Centre	Taxis - Contract Hire	130.00	JULES TAXIS
Revenue	Place	5105679547	18.03.2016	Homelessness	Client Expenses	44.02	ROCKFORDS REMOVALS
Revenue	Place	5105679546	18.03.2016	Homelessness	Client Expenses	41.18	ROCKFORDS REMOVALS
Revenue	Childrens Services	5105678371	09.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	129.14	ROCKFORDS REMOVALS
Revenue	Childrens Services	5105678776	11.03.2016	Island Learning Centre	Payment to Private Contractors	1,690.00	ROGER HANLEY FENCING
Revenue	Childrens Services	5105678776	11.03.2016	Island Learning Centre	Payment to Private Contractors	220.00	ROGER HANLEY FENCING
Revenue	Childrens Services	5105678776	11.03.2016	Island Learning Centre	Payment to Private Contractors	250.00	ROGER HANLEY FENCING
Revenue	Childrens Services	5105678776	11.03.2016	Island Learning Centre	Payment to Private Contractors	491.00	ROGER HANLEY FENCING
Revenue	Childrens Services	5105678775	11.03.2016	Island Learning Centre	Payment to Private Contractors	1,561.67	ROGER HANLEY FENCING
Revenue	Childrens Services	5105677827	04.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	10.00	ROMPA LTD
Revenue	Childrens Services	5105677827	04.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	8.00	ROMPA LTD
Revenue	Childrens Services	5105677827	04.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	9.00	ROMPA LTD
Revenue	Childrens Services	5105677827	04.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	35.00	ROMPA LTD
Revenue	Childrens Services	5105677827	04.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	14.00	ROMPA LTD
Revenue	Childrens Services	5105677827	04.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	82.00	ROMPA LTD
Revenue	Childrens Services	5105677827	04.03.2016	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	30.00	ROMPA LTD
Revenue	Adult Services	5105678093	09.03.2016	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105679685	23.03.2016	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105679683	23.03.2016	Island Learning Centre	Taxis - Contract Hire	168.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105680420	23.03.2016	Electoral Registration Office	Postage	351.16	ROYAL MAIL GROUP LTD
Revenue	Resources	5105680419	23.03.2016	Elections	Postage	94.00	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105678833	23.03.2016	Education & Participation	Postage	1.52	ROYAL MAIL GROUP PLC
Revenue	Place	5105680696	23.03.2016	A.O.N.B.	Postage	105.23	ROYAL MAIL GROUP PLC
Revenue	Place	5105680781	24.03.2016	Building Control	Postage	0.38	ROYAL MAIL GROUP PLC
Revenue	Place	5105677512	02.03.2016	Regulatory Management & Admin Support	Postage	17.10	ROYAL MAIL GROUP PLC
Revenue	Adult Services	5105677195	04.03.2016	Sensory Impairment	Payment to Private Contractors	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Childrens Services	5105681251	31.03.2016	Youth Offending Team	Operational Equipment	27.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Childrens Services	5105681261	31.03.2016	Youth Offending Team	Operational Equipment	30.29	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Public Health	5105679123	31.03.2016	Public Health Core Non Mandatory	Training	100.00	ROYAL SOCIETY FOR PUBLIC HEALTH
Revenue	Place	5105678612	11.03.2016	Play Development	Professional Services	166.67	RUGBY FOOTBALL DEVELOPMENT LTD
Revenue	Place	5105681160	31.03.2016	Museums & Collections Management	Advertising & Publicity	400.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105679707	23.03.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	340.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105679669	23.03.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	160.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105681153	31.03.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	725.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105681119	31.03.2016	Countryside Management	General Materials	104.82	RVN BUILDING SUPPLIES LTD
Revenue	Place	5105681562	31.03.2016	Ryde Sports Centre	Payment to Private Contractors	27,638.00	RYDE ACADEMY
Revenue	Adult Services	5105678864	16.03.2016	Learning Disability Daycare	Charges from Independent Providers	1,529.01	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105678863	16.03.2016	Learning Disability Residential Care	Regular Respite Care	706.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105681067	31.03.2016	Learning Disability Residential Care	Charges from Independent Providers	8,596.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105679597	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	270.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105678433	11.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	23,970.17	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105679653	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105679603	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	11,224.64	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	240.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,064.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,944.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,564.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,270.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,700.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,550.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,228.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,368.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	16,448.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,632.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,487.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,556.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,528.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,056.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105680314	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD

Revenue	Place	5105680509	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105680509	23.03.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677705	04.03.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677705	04.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678507	11.03.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678507	11.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679244	18.03.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679244	18.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681446	31.03.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681446	31.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680889	24.03.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680889	24.03.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105677596	04.03.2016	Fire Technical Support	Vehicle Maintenance Costs	38.39	SAFETY KLEEN UK LTD
Revenue	Adult Services	5105678383	11.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	400.00	SALFORD PROFESSIONAL DEVELOPMENT
Revenue	Place	5105678738	11.03.2016	Supporting People Homelessness	Payment to Private Contractors	9,041.10	SALVATION ARMY TRUSTEE CO
Revenue	Childrens Services	5105677808	04.03.2016	Training - Childrens	Training	2,200.00	SANCTUARY PERSONNEL LTD
Revenue	Resources	5105678348	18.03.2016	Housing Benefit	Payment to Private Contractors	75.00	SANDHAM OFFICE SERVICES LTD
Revenue	Place	5105679129	18.03.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	25.00	SANDOWN BUSINESS ASSOCIATION
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105681208	31.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	1,427.44	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Physical Support Nursing 65+	Regular Respite Care	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105678762	11.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,664.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679600	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	304.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105681059	31.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	192.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105681059	31.03.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105679754	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bai Sheet GL	2,406.88	SANDOWN NURSING HOME
Capital	Place	5105679708	23.03.2016	Ryde TH1	Payment to Contractors - Capital	12,390.00	SANDROCK SERVICES LTD
Revenue	Place	5105677590	02.03.2016	Newport Harbour Account	Payment to Private Contractors	337.38	SB ELECTRICAL (IOW) LTD
Revenue	Childrens Services	5105681615	31.03.2016	Short Breaks	Charges from Independent Providers	2,100.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	5105681195	31.03.2016	S17 Disabled Children	Support Children	142.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	5105681571	31.03.2016	S17 Disabled Children	Support Children	71.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105679775	23.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105681061	31.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,447.04	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105681061	31.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,854.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105681061	31.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	1,121.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105681061	31.03.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,039.20	SCIO HEALTHCARE LTD

Revenue	Place	5105680995	25.03.2016	County Hall,Newport	Gas	2,141.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105680447	23.03.2016	Civic Centre,Sandown	Electricity	961.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105679541	18.03.2016	Barrack Block, Sandown	Electricity	581.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105681102	31.03.2016	Specialist Service Business Admin	Electricity	932.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105681097	31.03.2016	Castle Haven Coast Protection Scheme	Electricity	628.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105679608	23.03.2016	Beaulieu House	General Materials	17.49	SCREWFIX DIRECT LTD
Revenue	Childrens Services	5105679615	23.03.2016	Beaulieu House	General Materials	16.66	SCREWFIX DIRECT LTD
Revenue	Adult Services	5105679750	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105679750	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105679750	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105679750	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105679750	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105679750	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105679750	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Place	5105681114	31.03.2016	Fire Technical Support	Maintenance of Operational Equipment	194.63	SEASAFE SYSTEMS LTD
Revenue	Resources	5105680541	23.03.2016	Staff Benefits	Payment to Private Contractors	60.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105680541	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	SEASHHELLS PRE-SCHOOL
Revenue	Place	5105678410	11.03.2016	Fire Technical Support	Vehicle Maintenance Costs	168.00	SEATEK ENGINEERING
Revenue	Place	5105678381	11.03.2016	Public Libraries Central	Purchase of Books	300.00	SELECT MUSIC & VIDEO DIST LTD
Revenue	Place	5105678381	11.03.2016	Public Libraries Central	Purchase of Books	959.00	SELECT MUSIC & VIDEO DIST LTD
Revenue	Adult Services	5105680222	23.03.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105676709	09.03.2016	Referral & Assessment	Agency staff	33.30	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677556	23.03.2016	Referral & Assessment	Agency staff	1,646.50	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677556	23.03.2016	Referral & Assessment	Agency staff	36.45	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105676709	09.03.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677305	31.03.2016	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677305	31.03.2016	Referral & Assessment	Agency staff	46.35	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677837	09.03.2016	Referral & Assessment	Agency staff	1,646.50	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677837	09.03.2016	Referral & Assessment	Agency staff	21.15	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677857	31.03.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677857	31.03.2016	Referral & Assessment	Agency staff	28.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105680629	23.03.2016	Referral & Assessment	Agency staff	1,012.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105680629	23.03.2016	Referral & Assessment	Agency staff	20.70	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105679439	31.03.2016	Referral & Assessment	Agency staff	1,035.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105679439	31.03.2016	Referral & Assessment	Agency staff	19.35	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105681154	31.03.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105681154	31.03.2016	Referral & Assessment	Agency staff	31.95	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677621	23.03.2016	Reviewing Officer	Agency staff	1,961.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105677621	23.03.2016	Reviewing Officer	Agency staff	69.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105681312	31.03.2016	Reviewing Officer	Agency staff	1,961.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105681312	31.03.2016	Reviewing Officer	Agency staff	92.70	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105681136	31.03.2016	Court Work & Consultancy Services	Professional Services	1,038.63	SCOTTISH GAMEKEEPERS ASSOCIATION
Revenue	Place	5105678004	04.03.2016	Shanklin Library	Grants to External Bodies	4,000.00	SHANKLIN TOWN COUNCIL
Revenue	Adult Services	5105679831	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	5105678430	11.03.2016	Physical Support Residential 65+	Charges from Independent Providers	503.30	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,806.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679943	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105679166	18.03.2016	Elderly Frail Homecare	Charges from Independent Providers	70.38	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105679167	18.03.2016	Mental Health Homecare	Charges from Independent Providers	218.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105679167	18.03.2016	Mental Health Homecare	Charges from Independent Providers	1,094.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Place	5105678745	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	450.97	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678746	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	905.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678747	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	136.16	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678748	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	445.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678749	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	597.65	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678750	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	600.17	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678751	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	578.22	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678752	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	192.33	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678753	11.03.2016	Supporting People Older Persons	Payment to Private Contractors	1,103.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678758	11.03.2016	Supporting People Learning Disability	Payment to Private Contractors	5,431.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678759	11.03.2016	Supporting People Learning Disability	Payment to Private Contractors	6,586.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678757	11.03.2016	Supporting People Mental Health	Payment to Private Contractors	10,113.26	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678742	11.03.2016	Supporting People Mental Health	Payment to Private Contractors	675.01	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678743	11.03.2016	Supporting People Mental Health	Payment to Private Contractors	771.44	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678755	11.03.2016	Supporting People Mental Health	Payment to Private Contractors	6,501.38	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678756	11.03.2016	Supporting People Mental Health	Payment to Private Contractors	8,135.57	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678744	11.03.2016	Supporting People Homelessness	Payment to Private Contractors	3,394.99	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678740	11.03.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	341.62	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105678741	11.03.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,046.65	SOUTHERN HOUSING GROUP - HOUSING BENEFIT

Revenue	Place	5105678754	11.03.2016	Supporting People Young People	Payment to Private Contractors	7,223.57	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105680493	23.03.2016	Strengthening Families	Payments to Voluntary and Other Associations	0.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	5105681215	31.03.2016	Overbrook	Rent of Buildings and Rooms	2,174.10	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105681215	31.03.2016	Seagulls	Rent of Buildings and Rooms	2,674.20	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105681215	31.03.2016	Plean Dene	Rent of Buildings and Rooms	5,849.60	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105681215	31.03.2016	Saxonbury	Rent of Buildings and Rooms	3,252.10	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105681215	31.03.2016	40 Venner Avenue	Rent of Buildings and Rooms	2,099.20	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105679650	23.03.2016	Leaving Care Costs	Accommodation Costs - Service Users	1,228.51	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Place	5105681272	31.03.2016	Newport Harbour Account	Professional Services	950.00	SHORELINE SURVEYS LIMITED
Revenue	Adult Services	5105678191	31.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	969.00	SIDHIL LTD
Revenue	Adult Services	5105679063	16.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,683.00	SIDHIL LTD
Revenue	Adult Services	5105679063	16.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	969.00	SIDHIL LTD
Revenue	Adult Services	5105679063	16.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	580.00	SIDHIL LTD
Revenue	Adult Services	5105679063	16.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Adult Services	5105680641	23.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	3,240.00	SIDHIL LTD
Revenue	Adult Services	5105680641	23.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	810.00	SIDHIL LTD
Revenue	Adult Services	5105680641	23.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Adult Services	5105678368	09.03.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	646.00	SIDHIL LTD
Revenue	Place	5105679034	16.03.2016	Commercial Sales Team	Printing Costs	70.00	SIGNPOST EXPRESS
Revenue	Place	5105680601	23.03.2016	Off-Street Parking Operations	Operational Equipment	21.00	SIGNPOST EXPRESS
Revenue	Place	5105679006	31.03.2016	Off-Street Parking Operations	Operational Equipment	345.00	SIGNPOST EXPRESS
Revenue	Place	5105681219	31.03.2016	Environment officers	Operational Equipment	18.00	SIGNPOST EXPRESS
Revenue	Place	5105680600	23.03.2016	Public Seats (incl.Dedicated Seats)	Operational Equipment	48.00	SIGNPOST EXPRESS
Revenue	Place	5105680588	23.03.2016	Public Seats (incl.Dedicated Seats)	Operational Equipment	48.00	SIGNPOST EXPRESS
Revenue	Place	5105680440	23.03.2016	Coast Protection	Payment to Private Contractors	184.00	SIGNPOST EXPRESS
Revenue	Place	5105681610	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	32.20	SIGNPOST EXPRESS
Revenue	Place	5105677812	04.03.2016	Trading Standards	Printing Costs	88.00	SIGNPOST EXPRESS
Capital	Place	5105677588	02.03.2016	Parks and Gardens Capital	Payment to Contractors - Capital	170.00	SIGNPOST EXPRESS
Revenue	Childrens Services	5105680592	23.03.2016	Trajectory Funding	Teaching Materials	399.00	SIREN FILMS LTD
Revenue	Childrens Services	5105680592	23.03.2016	Trajectory Funding	Teaching Materials	389.00	SIREN FILMS LTD
Revenue	Childrens Services	5105680592	23.03.2016	Trajectory Funding	Teaching Materials	8.00	SIREN FILMS LTD
Revenue	Childrens Services	5105677928	04.03.2016	EY Pupil Prem/Integrated Review	Teaching Materials	239.00	SIREN FILMS LTD
Revenue	Childrens Services	5105677928	04.03.2016	EY Pupil Prem/Integrated Review	Teaching Materials	4.00	SIREN FILMS LTD
Revenue	Place	5105679072	16.03.2016	County Hall,Newport	Electricity	10,121.28	SMARTEST ENERGY LTD
Revenue	Place	5105679069	16.03.2016	Westridge, Ryde	Electricity	4,156.99	SMARTEST ENERGY LTD
Revenue	Place	5105679073	16.03.2016	The Heights	Electricity	1,732.38	SMARTEST ENERGY LTD
Revenue	Place	5105681264	31.03.2016	Library HQ	Professional Subscriptions	475.00	SOCIETY OF CHIEF LIBRARIANS
Revenue	Childrens Services	5105679530	18.03.2016	EY Pupil Prem/Integrated Review	Computer Software & Consumables	10,500.00	SOFTWARE FOR DATA ANALYSIS LTD
Capital	Resources	5105677116	04.03.2016	Information Assurance Project	ICT Hardware & Software - Capital	14,483.99	SOLARWINDS SOFTWARE EUROPE LTD (IRE
Capital	Resources	5105677116	04.03.2016	Information Assurance Project	ICT Hardware & Software - Capital	10,516.00	SOLARWINDS SOFTWARE EUROPE LTD (IRE
Revenue	Public Health	5105679010	16.03.2016	Drug Misuse - Adults	Charges from Independent Providers	5,250.00	SOLENT NHS TRUST
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105681373	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	260.48	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105681373	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,758.24	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105681080	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,367.74	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105677957	23.03.2016	Physical Support Residential TBA	Charges from Independent Providers	497.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,143.40	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105680229	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105679143	18.03.2016	Elderly Frail Daycare	Charges from Independent Providers	304.80	SOMERSET CARE LTD
Revenue	Adult Services	5105679144	18.03.2016	Elderly Frail Daycare	Charges from Independent Providers	97.08	SOMERSET CARE LTD
Revenue	Adult Services	5105679145	18.03.2016	Elderly Frail Daycare	Charges from Independent Providers	129.36	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	10,940.16	SOMERSET CARE LTD
Revenue	Adult Services	5105679051	16.03.2016	Physical Support Residential 65+	Charges from Independent Providers	3,481.52	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	373.02	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105679782	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD

Revenue	Adult Services	5105679756	23.03.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105679756	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105679756	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	1,740.76	STONEHAVEN RESIDENTIAL HOME
Capital	Place	5105679336	18.03.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	100.00	STUBBINGS BROS
Revenue	Place	5105681130	31.03.2016	IOW Festival of Walking	Advertising & Publicity	212.00	STYLE OF WIGHT LTD
Revenue	Resources	5105680569	23.03.2016	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105678050	09.03.2016	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Place	5105680580	23.03.2016	Events Team	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Resources	5105680580	23.03.2016	Head of Democratic Services	Stationery	11.81	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Head of Democratic Services	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105677607	04.03.2016	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105680425	23.03.2016	Cabinet Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Human Resources	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Resources	5105680580	23.03.2016	Human Resources	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105680580	23.03.2016	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105677607	04.03.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105680425	23.03.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105679571	23.03.2016	Legal Services Section	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Legal Services Section	Stationery	63.92	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Legal Services Section	Stationery	2.92	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Legal Services Section	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Legal Services Section	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105679115	23.03.2016	Payroll	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Resources	5105678087	09.03.2016	Revenues & Benefits Operational Support	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Resources	5105678087	09.03.2016	Revenues & Benefits Operational Support	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Resources	5105678087	09.03.2016	Revenues & Benefits Operational Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105678087	09.03.2016	Revenues & Benefits Operational Support	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Resources	5105678087	09.03.2016	Revenues & Benefits Operational Support	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105678087	09.03.2016	Revenues & Benefits Operational Support	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Resources	5105678087	09.03.2016	Revenues & Benefits Operational Support	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Resources	5105678082	09.03.2016	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105678082	09.03.2016	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105678082	09.03.2016	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105678082	09.03.2016	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105681597	31.03.2016	Help Centres Shared Service Centre	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	5105680580	23.03.2016	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	County Hall Central Mail Room	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Resources	5105681317	31.03.2016	County Hall Central Mail Room	Stationery	26.46	SUPPLIES TEAM LTD
Revenue	Place	5105680580	23.03.2016	Corporate Property Maintenance Team	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Place	5105680580	23.03.2016	Corporate Property Maintenance Team	Stationery	2.92	SUPPLIES TEAM LTD
Revenue	Place	5105680580	23.03.2016	Corporate Property Maintenance Team	Stationery	10.57	SUPPLIES TEAM LTD
Revenue	Place	5105680580	23.03.2016	Corporate Property Maintenance Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105677607	04.03.2016	Housing - Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105680430	23.03.2016	Housing - Admin	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Place	5105680430	23.03.2016	Housing - Admin	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Place	5105680430	23.03.2016	Housing - Admin	Stationery	10.28	SUPPLIES TEAM LTD
Revenue	Place	5105680580	23.03.2016	Housing - Admin	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Place	5105680580	23.03.2016	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	5105680580	23.03.2016	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	5105680705	23.03.2016	Housing - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105680425	23.03.2016	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677607	04.03.2016	Head of Adult Social Care	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681317	31.03.2016	Head of Adult Social Care	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681597	31.03.2016	Head of Adult Social Care	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Adult Services	5105680430	23.03.2016	Adult Social Care Development Team	Stationery	6.06	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677904	04.03.2016	S75 Integrated Community Equipment Store	Stationery	5.46	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677904	04.03.2016	S75 Integrated Community Equipment Store	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105678173	09.03.2016	S75 Integrated Community Equipment Store	Stationery	17.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677904	04.03.2016	S75 Integrated Community Equipment Store	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677904	04.03.2016	S75 Integrated Community Equipment Store	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677904	04.03.2016	S75 Integrated Community Equipment Store	Stationery	5.96	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677904	04.03.2016	S75 Integrated Community Equipment Store	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677981	04.03.2016	31 Carter Avenue	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677982	04.03.2016	Seagulls	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677844	11.03.2016	Plean Dene	Stationery	6.58	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677844	11.03.2016	Plean Dene	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677844	11.03.2016	Plean Dene	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677844	11.03.2016	Plean Dene	Stationery	16.44	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677846	04.03.2016	Wightcare	Stationery	19.75	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681226	31.03.2016	Wightcare	Stationery	2.36	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681226	31.03.2016	Wightcare	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677846	04.03.2016	Adult Social Care Enterprise House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677846	04.03.2016	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677846	04.03.2016	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677846	04.03.2016	Adult Social Care Enterprise House	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Adult Services	5105677846	04.03.2016	Adult Social Care Enterprise House	Stationery	6.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681226	31.03.2016	Adult Social Care Enterprise House	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681226	31.03.2016	Adult Social Care Enterprise House	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681268	31.03.2016	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105681268	31.03.2016	Adult Social Care Enterprise House	Stationery	53.95	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105680580	23.03.2016	Children's office costs	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680580	23.03.2016	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680580	23.03.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678691	11.03.2016	Children's office costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678691	11.03.2016	Children's office costs	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678691	11.03.2016	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678691	11.03.2016	Children's office costs	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677943	23.03.2016	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678021	04.03.2016	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678021	04.03.2016	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678021	04.03.2016	Beaulieu House	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678021	04.03.2016	Beaulieu House	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678021	04.03.2016	Beaulieu House	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678021	04.03.2016	Beaulieu House	Stationery	26.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105681304	31.03.2016	Beaulieu House	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677884	23.03.2016	SEND Independent Advice & Support	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105677896	04.03.2016	SEND Independent Advice & Support	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680425	23.03.2016	Admissions/Student Finance	Stationery	20.37	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680425	23.03.2016	Admissions/Student Finance	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680425	23.03.2016	Admissions/Student Finance	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680425	23.03.2016	Early Help Team	Stationery	1.51	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105678838	16.03.2016	Early Help Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680580	23.03.2016	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680580	23.03.2016	Pupil Resources Business Support Team	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105680430	23.03.2016	Pupil Resources Business Support Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105681317	31.03.2016	Parking Attendants	Stationery	16.68	SUPPLIES TEAM LTD
Revenue	Resources	5105680425	23.03.2016	Childrens contracts	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105681599	31.03.2016	Business Support - Fire	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Place	5105681599	31.03.2016	Business Support - Fire	Stationery	71.64	SUPPLIES TEAM LTD
Revenue	Place	5105681599	31.03.2016	Business Support - Fire	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Place	5105681599	31.03.2016	Business Support - Fire	Stationery	11.41	SUPPLIES TEAM LTD
Revenue	Place	5105681599	31.03.2016	Business Support - Fire	Stationery	14.66	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105679066	16.03.2016	Business Support - Fire	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Place	5105679337	23.03.2016	Regulatory Management & Admin Support	Stationery	65.40	SUPPLIES TEAM LTD
Revenue	Place	5105678810	31.03.2016	Regulatory Management & Admin Support	Stationery	36.43	SUPPLIES TEAM LTD
Revenue	Place	5105679337	23.03.2016	Licensing Services	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Place	5105679337	23.03.2016	Licensing Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105679337	23.03.2016	Licensing Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105679337	23.03.2016	Licensing Services	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105679337	23.03.2016	Licensing Services	Stationery	2.57	SUPPLIES TEAM LTD
Revenue	Place	5105681302	31.03.2016	Licensing Services	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	5105681302	31.03.2016	Licensing Services	Stationery	5.14	SUPPLIES TEAM LTD
Revenue	Place	5105681302	31.03.2016	Licensing Services	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105681302	31.03.2016	Licensing Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105681302	31.03.2016	Licensing Services	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Place	5105681302	31.03.2016	Licensing Services	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105681302	31.03.2016	Licensing Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105678215	09.03.2016	Crematorium	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	5105678215	09.03.2016	Crematorium	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	5105678215	09.03.2016	Crematorium	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105678215	09.03.2016	Crematorium	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105678215	09.03.2016	Crematorium	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Place	5105678215	09.03.2016	Crematorium	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	5105678215	09.03.2016	Crematorium	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Place	5105681301	31.03.2016	Crematorium	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Place	5105681301	31.03.2016	Crematorium	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105681301	31.03.2016	Crematorium	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	5105681301	31.03.2016	Crematorium	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Place	5105681301	31.03.2016	Crematorium	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Place	5105681301	31.03.2016	Crematorium	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	5105681301	31.03.2016	Crematorium	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105677842	09.03.2016	Coroner	Stationery	185.20	SUPPLIES TEAM LTD
Revenue	Place	5105677826	09.03.2016	Coroner	Stationery	13.40	SUPPLIES TEAM LTD
Revenue	Place	5105677930	09.03.2016	Coroner	Stationery	51.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105679659	23.03.2016	Island Learning Centre	Agency staff	187.00	SUPPLY DESK LTD
Revenue	Place	5105678958	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	175.74	SUPPLY PLUS LIMITED
Revenue	Place	5105678958	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	114.54	SUPPLY PLUS LIMITED

Revenue	Place	5105678958	16.03.2016	Fire Technical Support	Vehicle Maintenance Costs	11.26	SUPPLY PLUS LIMITED
Revenue	Place	5105681044	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	1,575.00	SUPPLY PLUS LIMITED
Revenue	Place	5105681044	31.03.2016	Fire Technical Support	Courier Costs	313.00	SUPPLY PLUS LIMITED
Revenue	Place	5105678055	09.03.2016	Extended Activities	Operational Equipment	147.17	SUSTRANS
Revenue	Place	5105678055	09.03.2016	Extended Activities	Operational Equipment	22.55	SUSTRANS
Revenue	Place	5105681328	31.03.2016	Extended Activities	Payment to Private Contractors	5,913.00	SUSTRANS
Revenue	Childrens Services	5105679120	18.03.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105679106	18.03.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105677470	02.03.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105678234	09.03.2016	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105678257	09.03.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105677471	02.03.2016	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105680643	23.03.2016	Purchased Fostering	Charges from Independent Providers	2,478.50	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105680429	23.03.2016	Purchased Fostering	Charges from Independent Providers	2,416.25	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105681582	31.03.2016	Hospital Team	Interim Staff	602.00	SWP CONSULTING
Revenue	Adult Services	5105681112	31.03.2016	Hospital Team	Interim Staff	1,372.56	SWP CONSULTING
Revenue	Adult Services	5105679016	16.03.2016	Hospital Team	Interim Staff	1,806.00	SWP CONSULTING
Revenue	Adult Services	5105680766	31.03.2016	Hospital Team	Interim Staff	2,128.50	SWP CONSULTING
Revenue	Adult Services	5105677922	04.03.2016	Hospital Team	Interim Staff	1,612.50	SWP CONSULTING
Revenue	Adult Services	5105677546	04.03.2016	Hospital Team	Interim Staff	1,827.50	SWP CONSULTING
Revenue	Adult Services	5105678895	16.03.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105678317	11.03.2016	Review/Quality Assurance	Interim Staff	285.00	SWP CONSULTING
Revenue	Adult Services	5105679569	23.03.2016	Review/Quality Assurance	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105677496	02.03.2016	Review/Quality Assurance	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105677856	04.03.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105677313	02.03.2016	S75 Integrated Community Equipment Store	General Materials	231.00	SYDENHAMS LTD
Revenue	Adult Services	5105677313	02.03.2016	S75 Integrated Community Equipment Store	General Materials	154.56	SYDENHAMS LTD
Revenue	Adult Services	5105677313	02.03.2016	S75 Integrated Community Equipment Store	General Materials	116.76	SYDENHAMS LTD
Revenue	Adult Services	5105677313	02.03.2016	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Place	5105677473	02.03.2016	Diversity & Workforce	Training	39.95	SYDENHAMS LTD
Revenue	Place	5105677814	04.03.2016	Diversity & Workforce	Operational Equipment	35.98	SYDENHAMS LTD
Revenue	Childrens Services	5105680427	23.03.2016	Trajectory Funding	Computer Software & Consumables	1,950.00	SYS IQ LTD
Revenue	Childrens Services	5105677713	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677713	04.03.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681454	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681454	31.03.2016	Children placed with Family&Friends	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680897	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680897	24.03.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679252	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678515	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678515	11.03.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679252	18.03.2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680844	24.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680844	24.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680844	24.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678464	11.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678464	11.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677662	04.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677662	04.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677662	04.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679201	18.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679201	18.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679201	18.03.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677718	04.03.2016	Special Guardianship Order Costs	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679257	18.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678520	11.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681459	31.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680902	24.03.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680900	24.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680900	24.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680900	24.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681457	31.03.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681457	31.03.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105681457	31.03.2016	In-house Fostering	Boarding Out Allowances	144.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677716	04.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677716	04.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678518	11.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678518	11.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678518	11.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105678518	11.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105677716	04.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679255	18.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679255	18.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679255	18.03.2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105679255	18.03.2016	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105680458	23.03.2016	Practice Teaching Training	Training	495.00	TALKING LIFE
Revenue	Childrens Services	5105680639	31.03.2016	Adult Social Care - Workforce Development	Training	2,024.00	TALKING LIFE
Revenue	Adult Services	5105678162	09.03.2016	Community Outreach	Clothing & Laundry	175.00	TEACHERS2PARENTS LTD
Revenue	Adult Services	5105678162	09.03.2016	Community Outreach	Clothing & Laundry	100.00	TEACHERS2PARENTS LTD
Revenue	Childrens Services	5105681145	31.03.2016	Island Learning Centre	Training	2,250.20	TEAM-TEACH LTD
Revenue	Place	5105677987	09.03.2016	Enterprise House, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105677978	09.03.2016	Civic Centre, Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105678026	09.03.2016	Jubilee Stores, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD

Revenue	Adult Services	5105681076	31.03.2016	Physical Support Residential 65+	Charges from Independent Providers	1,684.10	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105680804	24.03.2016	Physical Support Residential 65+	Charges from Independent Providers	7,273.89	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105680804	24.03.2016	Physical Support Residential 65+	Charges from Independent Providers	310.85	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105680804	24.03.2016	Physical Support Residential 65+	Charges from Independent Providers	932.55	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105680676	23.03.2016	Physical Support Residential 65+	Charges from Independent Providers	435.19	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105677950	04.03.2016	Physical Support Residential TBA	Charges from Independent Providers	1,758.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679763	23.03.2016	Physical Support Residential TBA	Charges from Independent Providers	130.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679763	23.03.2016	Mental Health Residential 65+	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105681076	31.03.2016	Social Isolation/Other Residential	Charges from Independent Providers	994.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105679763	23.03.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	5105681638	31.03.2016	IOW Festival of Walking	Advertising & Publicity	540.00	WEATHERWISE
Revenue	Place	5105681638	31.03.2016	IOW Festival of Walking	Advertising & Publicity	540.00	WEATHERWISE
Revenue	Resources	5105680544	23.03.2016	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105680544	23.03.2016	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105677540	02.03.2016	Personal & Community Development Learning	Hire of facilities	180.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105673274	16.03.2016	Personal & Community Development Learning	Hire of facilities	117.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105674079	16.03.2016	Personal & Community Development Learning	Hire of facilities	144.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	5105678735	11.03.2016	Supporting People Learning Disability	Payment to Private Contractors	4,315.19	WESTHILL IOW LTD
Revenue	Place	5105681620	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	62.19	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Place	5105681620	31.03.2016	Fire Technical Support	Vehicle Maintenance Costs	22.49	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Childrens Services	5105678640	11.03.2016	Downside Middle School Site	Refuse Collection, Disposal and Recycling Costs	85.00	WESTRIDGE LTD
Revenue	Childrens Services	5105678713	11.03.2016	Downside Middle School Site	Refuse Collection, Disposal and Recycling Costs	368.52	WESTRIDGE LTD
Revenue	Childrens Services	5105678713	11.03.2016	Downside Middle School Site	Refuse Collection, Disposal and Recycling Costs	85.00	WESTRIDGE LTD
Revenue	Childrens Services	5105678793	11.03.2016	Downside Middle School Site	Refuse Collection, Disposal and Recycling Costs	326.19	WESTRIDGE LTD
Revenue	Childrens Services	5105678793	11.03.2016	Downside Middle School Site	Refuse Collection, Disposal and Recycling Costs	85.00	WESTRIDGE LTD
Revenue	Childrens Services	5105678698	11.03.2016	Downside Middle School Site	Refuse Collection, Disposal and Recycling Costs	12.00	WESTRIDGE LTD
Revenue	Childrens Services	5105678976	16.03.2016	Downside Middle School Site	Refuse Collection, Disposal and Recycling Costs	321.21	WESTRIDGE LTD
Revenue	Place	5105678671	11.03.2016	Play Development	Operational Equipment	275.00	WHEELERS TRAVEL LTD
Revenue	Place	5105677805	04.03.2016	Play Areas Health & Safety work	Operational Equipment	848.23	WICKSTEED LEISURE LTD
Revenue	Place	5105679709	23.03.2016	Play Areas Health & Safety work	Operational Equipment	57.90	WICKSTEED LEISURE LTD
Revenue	Childrens Services	5105678984	16.03.2016	Short Breaks	Charges from Independent Providers	856.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105680491	23.03.2016	Short Breaks	Charges from Independent Providers	856.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105681660	31.03.2016	Short Breaks	Charges from Independent Providers	551.15	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105679595	23.03.2016	Disabled Childrens Team	Charges from Independent Providers	855.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105680492	23.03.2016	Disabled Childrens Team	Charges from Independent Providers	0.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105679451	18.03.2016	S17 Disabled Children	Transport of Clients	377.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105679452	18.03.2016	S17 Disabled Children	Transport of Clients	117.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105679596	23.03.2016	S17 Disabled Children	Charges from Independent Providers	864.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105678200	09.03.2016	Agency Domiciliary Care	Charges from Independent Providers	300.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105679453	18.03.2016	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105679454	18.03.2016	Agency Domiciliary Care	Charges from Independent Providers	200.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105680490	31.03.2016	Agency Domiciliary Care	Charges from Independent Providers	0.00	WIGHT BLUE SKY ARTS
Revenue	Place	5105678034	04.03.2016	Medina Leisure Centre	Stationery	24.98	WIGHT BUSINESS SERVICES
Revenue	Place	5105680651	23.03.2016	Medina Leisure Centre	Stationery	24.98	WIGHT BUSINESS SERVICES
Revenue	Place	5105679711	23.03.2016	Crematorium	Stationery	115.76	WIGHT BUSINESS SERVICES
Revenue	Place	5105677600	04.03.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,675.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	5105678188	09.03.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,588.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	5105678189	09.03.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,363.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	5105678084	09.03.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,548.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	5105680777	24.03.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,566.25	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	5105677617	04.03.2016	Community Bus Service	Public Transport Subsidy	1,399.42	WIGHT COMMUNITY ACCESS LTD
Revenue	Resources	5105681628	31.03.2016	Revenues & Benefits Managerial & Administration	Office Equipment	240.00	WIGHT CRYSTAL
Revenue	Adult Services	5105678692	11.03.2016	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105678692	11.03.2016	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Adult Services	5105681118	31.03.2016	Gouldings Resource Centre	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105681113	31.03.2016	Learning & Development Running Costs	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105681088	31.03.2016	Learning & Development Running Costs	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105681088	31.03.2016	Learning & Development Running Costs	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105679356	18.03.2016	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105678088	09.03.2016	Learning & Development Running Costs	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105678088	09.03.2016	Learning & Development Running Costs	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105678088	09.03.2016	Learning & Development Running Costs	Catering Purchases	45.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105678652	11.03.2016	Learning & Development Running Costs	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Place	5105677855	04.03.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105677855	04.03.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105677855	04.03.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.52	WIGHT CRYSTAL
Revenue	Place	5105681187	31.03.2016	Westridge Squash Courts	Maintenance of Operational Equipment	95.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105678675	11.03.2016	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105678675	11.03.2016	Specialist Service Business Admin	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105679356	18.03.2016	Specialist Service Business Admin	Catering Purchases	45.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105679356	18.03.2016	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105678649	11.03.2016	Specialist Service Business Admin	Catering Purchases	-25.00	WIGHT CRYSTAL
Revenue	Place	5105678835	31.03.2016	Administrative Buildings	Fire Fighting Equipment	265.05	WIGHT FIRE CO LTD
Revenue	Place	5105678355	16.03.2016	Jubilee Stores, Newport	Property Services - Planned Maintenance	63.80	WIGHT FIRE CO LTD
Revenue	Childrens Services	5105679661	23.03.2016	Island Learning Centre	Security of Buildings	5.00	WIGHT FIRE CO LTD
Revenue	Childrens Services	5105677811	04.03.2016	Island Learning Centre	Security of Buildings	5.00	WIGHT FIRE CO LTD
Capital	Resources	5105681314	31.03.2016	Management of Asbestos	Payment to Contractors - Capital	14,448.51	WIGHT HEATING LTD
Revenue	Resources	5105681298	31.03.2016	Corporate Stores	Maintenance of Operational Equipment	52.35	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105677907	11.03.2016	Diversity & Workforce	General Materials	211.60	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105677908	11.03.2016	Diversity & Workforce	General Materials	115.00	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105678945	16.03.2016	School Music Service	Professional Services	1,151.00	WIGHT MUSIC TUITION LTD
Revenue	Place	5105678960	16.03.2016	School Music Service	Professional Services	1,151.00	WIGHT MUSIC TUITION LTD

Revenue	Childrens Services	5105681246	31.03.2016	MOJ Remand Grant	Payment to Private Contractors	5,133.00	YOUTH JUSTICE BOARD	
Revenue	Place	5105678062	09.03.2016	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED	
Revenue	Place	5105679036	18.03.2016	The Heights	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105681012	31.03.2016	The Heights	Stock Purchases	121.56	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105681012	31.03.2016	The Heights	Stock Purchases	87.72	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105681578	31.03.2016	The Heights	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105681578	31.03.2016	The Heights	Stock Purchases	81.60	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105678143	18.03.2016	The Heights	Stock Purchases	51.00	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105679696	31.03.2016	The Heights	Stock Purchases	137.70	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105679610	31.03.2016	The Heights	Stock Purchases	96.90	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105680428	31.03.2016	The Heights	Stock Purchases	347.65	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105680637	31.03.2016	The Heights	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105677903	09.03.2016	The Heights	Stock Purchases	486.63	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105677903	09.03.2016	The Heights	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105677828	04.03.2016	Medina Leisure Centre	Stock Purchases	160.65	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105677828	04.03.2016	Medina Leisure Centre	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105677901	04.03.2016	Medina Leisure Centre	Stock Purchases	309.83	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105678321	09.03.2016	Medina Leisure Centre	Stock Purchases	-35.70	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105678013	04.03.2016	Medina Leisure Centre	Stock Purchases	51.00	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105680586	23.03.2016	Medina Leisure Centre	Stock Purchases	123.68	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105679033	16.03.2016	Medina Leisure Centre	Stock Purchases	48.96	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	5105679035	16.03.2016	Medina Leisure Centre	Stock Purchases	25.50	ZOGGS INTERNATIONAL LIMITED	
Revenue	Place	1901125692	11/03/2016	Coroner	Professional Services	507.70	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120448	02/03/2016	Coroner	Post Mortem Fees	595.90	REDACTED PERSONAL DATA	SO
Revenue	Place	1901126346	23/03/2016	Crematorium	Professional Services	520.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120554	02/03/2016	Crematorium	Professional Services	1,260.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125526	11/03/2016	In-house Fostering	Transport of Clients	229.18	REDACTED PERSONAL DATA	IW
Revenue	Place	1901131703	24/03/2016	Homelessness Prevention	Payment to Private Contractors	345.21	REDACTED PERSONAL DATA	IW
Revenue	Place	1901131701	24/03/2016	Homelessness Prevention	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901131701	24/03/2016	Homelessness Prevention	Payment to Private Contractors	42.82	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132190	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	258.34	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120668	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	242.19	REDACTED PERSONAL DATA	IW
Capital	Adult Services	1901126344	23/03/2016	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD	
Capital	Adult Services	1901132197	31/03/2016	Disabled Facilities Grants	Capital Grants	3,940.00	ALVERSTONE LOFT CONVERSIONS LTD	IW
Revenue	Childrens Services	1901131689	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	95.00	ANDERIDA ADOLESCENT CARE LTD	
Revenue	Childrens Services	1901125515	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	3.07	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125952	16/03/2016	Sandown Barracks Battery Revival Project	Payment to Private Contractors	25,000.00	ARC CONSULTING LTD	IW
Revenue	Place	1901125953	16/03/2016	PLUTO Pump House Revival Project	Payment to Private Contractors	50,000.00	ARC CONSULTING LTD	IW
Revenue	Childrens Services	1901131691	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	692.00	ARK HELENSWOOD ACADEMY	
Revenue	Childrens Services	1901120687	04/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	ARK HELENSWOOD ACADEMY	
Revenue	Place	1901131551	23/03/2016	Homelessness Prevention	Accommodation Costs - Service Users	1,320.00	ARTHUR WHEELER ESTATE AGENTS	IW
Revenue	Place	1901120560	02/03/2016	Homelessness Prevention	Accommodation Costs - Service Users	625.00	ARTHUR WHEELER ESTATE AGENTS	IW
Revenue	Place	1901126333	18/03/2016	Public Libraries Central	Purchase of Books	109.37	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132075	31/03/2016	Public Libraries Central	Purchase of Books	513.26	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132075	31/03/2016	Public Libraries Central	Purchase of Books	158.48	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132075	31/03/2016	Public Libraries Central	Purchase of Books	235.23	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132080	31/03/2016	Public Libraries Central	Purchase of Books	313.79	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132080	31/03/2016	Public Libraries Central	Purchase of Books	226.46	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132080	31/03/2016	Public Libraries Central	Purchase of Books	130.13	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132080	31/03/2016	Public Libraries Central	Purchase of Books	198.26	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126322	18/03/2016	Public Libraries Central	Purchase of Books	570.27	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126322	18/03/2016	Public Libraries Central	Purchase of Books	272.37	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126322	18/03/2016	Public Libraries Central	Purchase of Books	264.76	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126322	18/03/2016	Public Libraries Central	Purchase of Books	167.02	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126333	18/03/2016	Public Libraries Central	Purchase of Books	130.60	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126333	18/03/2016	Public Libraries Central	Purchase of Books	114.23	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901120648	09/03/2016	Public Libraries Central	Purchase of Books	781.50	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901120648	09/03/2016	Public Libraries Central	Purchase of Books	827.14	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901120648	09/03/2016	Public Libraries Central	Purchase of Books	517.02	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901120648	09/03/2016	Public Libraries Central	Purchase of Books	360.03	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1700052031	31/03/2016	Public Libraries Central	Purchase of Books	-3.65	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901120848	09/03/2016	Public Libraries Central	Music and Video	246.58	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126322	18/03/2016	Public Libraries Central	Music and Video	576.92	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901126333	18/03/2016	Public Libraries Central	Music and Video	39.54	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132075	31/03/2016	Public Libraries Central	Music and Video	129.46	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132080	31/03/2016	Public Libraries Central	Music and Video	268.92	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901120848	09/03/2016	Prison Library Service	Purchase of Books	11.26	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901120462	02/03/2016	Schools Library Service	Purchase of Books	42.23	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Place	1901132100	31/03/2016	Schools Library Service	Purchase of Books	23.94	ASKEWS LIBRARY SERVICES LTD	LA
Revenue	Childrens Services	1901131693	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	95.00	AUTISM WESSEX	DO
Revenue	Adult Services	1700051979	16/03/2016	Physical Support Residential TBA	Provider Refund Overpayments	-765.50	AUTUMN HOUSE CARE LTD	IW
Revenue	Adult Services	1700051998	16/03/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,148.25	AUTUMN HOUSE CARE LTD	IW
Revenue	Childrens Services	1901131635	23/03/2016	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA	IW
Revenue	Resources	1700051985	24/03/2016	Staff Benefits	Payment to Private Contractors	-100.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126044	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	772.74	BARTON PRIMARY & EARLY YEARS	IW
Revenue	Childrens Services	1901124125	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	7,846.16	BARTON PRIMARY & EARLY YEARS	IW
Revenue	Childrens Services	1901120603	04/03/2016	Beaulieu House	Catering Purchases	155.69	BEAULIEU HOUSE	IW
Revenue	Childrens Services	1901120603	04/03/2016	Beaulieu House	Catering Purchases	4.17	BEAULIEU HOUSE	IW
Revenue	Childrens Services	1901125947	18/03/2016	Beaulieu House	Catering Purchases	258.34	BEAULIEU HOUSE	IW
Revenue	Childrens Services	1901125947	18/03/2016	Beaulieu House	Catering Purchases	4.24	BEAULIEU HOUSE	IW
Revenue	Childrens Services	1901120603	04/03/2016	Beaulieu House	Printing Costs	20.64	BEAULIEU HOUSE	IW
Revenue	Childrens Services	1901120603	04/03/2016	Beaulieu House	Payment to Private Contractors	67.30	BEAULIEU HOUSE	IW

Revenue	Childrens Services	1901125947	18/03/2016	Beaulieu House	Payment to Private Contractors	94.20	BEAULIEU HOUSE	IW
Revenue	Childrens Services	1901126045	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	836.34	BERRY HILL CHILDCARE LIMITED	IW
Revenue	Resources	1901120563	02/03/2016	Payroll	Administration Fee Income	-5.45	BHSF	
Revenue	Childrens Services	1901124878	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,087.80	BINSTEAD STEPPING STONES PRE-SCHOOL	IW
Revenue	Childrens Services	1901126047	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	257.58	BINSTEAD STEPPING STONES PRE-SCHOOL	IW
Revenue	Childrens Services	1901125437	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,638.01	BINSTEAD STEPPING STONES PRE-SCHOOL	IW
Revenue	Childrens Services	1901131698	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	95.00	BISHOP STOPFORD SCHOOL	
Revenue	Childrens Services	1901125438	09/03/2016	2 Year Old Funding	Payment to Private Contractors	915.13	BLACKBERRY LANE PRE SCHOOL	IW
Revenue	Childrens Services	1901126048	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	85.86	BLACKBERRY LANE PRE SCHOOL	IW
Revenue	Childrens Services	1901125439	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	9,235.44	BLACKBERRY LANE PRE SCHOOL	IW
Revenue	Place	1901120796	09/03/2016	Business Support - Fire	Catering Purchases	51.48	BLUE WATCH SOCIAL CLUB	IW
Revenue	Place	1901120809	09/03/2016	Business Support - Fire	Catering Purchases	51.48	BLUE WATCH SOCIAL CLUB	IW
Revenue	Place	1901120810	09/03/2016	Business Support - Fire	Catering Purchases	28.60	BLUE WATCH SOCIAL CLUB	IW
Revenue	Place	1901120813	09/03/2016	Business Support - Fire	Catering Purchases	28.60	BLUE WATCH SOCIAL CLUB	IW
Revenue	Place	1901125945	16/03/2016	Business Support - Fire	Catering Purchases	23.10	BLUE WATCH SOCIAL CLUB	IW
Revenue	Childrens Services	1901125677	11/03/2016	Family Link (Respite Care:children)	Support Children	35.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132058	31/03/2016	Children's Services Strategic Management	Hire of facilities	160.00	BRIGHTSTONE CEP SCHOOL	IW
Revenue	Place	1901120440	02/03/2016	Westridge, Ryde	Gas	17.58	BRITISH GAS BUSINESS	
Revenue	Place	1901126327	18/03/2016	Public Libraries Central	Purchase of Books	12.00	BRITISH LIBRARY	YW
Revenue	Place	1901126327	18/03/2016	Public Libraries Central	Purchase of Books	1.68	BRITISH LIBRARY	YW
Revenue	Place	1901125963	16/03/2016	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	136.50	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Adult Services	1901131872	24/03/2016	Elderly Frail Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Adult Services	1901126354	23/03/2016	Mental Health Community Equipment	Fixed Telephones	44.98	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Adult Services	1901126426	23/03/2016	Mental Health Day Services	Fixed Telephones	141.75	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Place	1901132094	31/03/2016	Medina Theatre	Payment to Private Contractors	136.61	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Place	1901132094	31/03/2016	Medina Theatre	Payment to Private Contractors	21.32	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Resources	1901126324	18/03/2016	Telephones	Fixed Telephones	11.20	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Resources	1901125798	11/03/2016	Telephones	Fixed Telephones	1,633.16	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Resources	1901132070	31/03/2016	Telephones	Fixed Telephones	8,352.83	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Resources	1901132220	31/03/2016	Telephones	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Adult Services	1901131875	24/03/2016	Learning Disability Community Equipment	Fixed Telephones	44.98	BRITISH TELECOMMUNICATIONS PLC	
Revenue	Childrens Services	1901131526	23/03/2016	Children's Services Strategic Management	Hire of facilities	90.00	BROADLEA PRIMARY SCHOOL	IW
Revenue	Adult Services	1700051967	16/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-864.00	BUCKLAND CARE LTD	IW
Revenue	Adult Services	1700052018	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-544.00	BUCKLAND CARE LTD	IW
Revenue	Adult Services	1700052017	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,936.00	BUCKLAND CARE LTD	IW
Revenue	Adult Services	1700051972	16/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-624.00	BUCKLAND CARE LTD	IW
Revenue	Adult Services	1700052010	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-240.00	BUCKLAND CARE LTD	IW
Revenue	Adult Services	1700051969	16/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-800.00	BUCKLAND CARE LTD	IW
Revenue	Adult Services	1700051976	16/03/2016	Mental Health Nursing TBA	Provider Refund Overpayments	-917.64	BUCKLAND CARE LTD	IW
Revenue	Adult Services	1700052010	23/03/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	-1,289.40	BUCKLAND CARE LTD	IW
Revenue	Childrens Services	1901131563	23/03/2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131591	23/03/2016	Family Link (Respite Care:children)	Transport of Clients	45.90	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120569	02/03/2016	Family Link (Respite Care:children)	Transport of Clients	27.90	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131591	23/03/2016	Family Link (Respite Care:children)	Support Children	273.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125530	11/03/2016	In-house Fostering	Transport of Clients	81.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125804	11/03/2016	In-house Fostering	Transport of Clients	46.40	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131577	23/03/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131980	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125802	11/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120612	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125901	11/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132110	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.60	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131972	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125805	11/03/2016	In-house Fostering	Boarding Out Allowances	485.53	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120566	02/03/2016	In-house Fostering	Regular Respite Care	205.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120800	09/03/2016	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125499	09/03/2016	Fostering Team	Insurance Premiums Paid	144.22	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131543	23/03/2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120653	04/03/2016	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126386	23/03/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131707	24/03/2016	Pupil Premium Allocated to Schools	Charges from Independent Providers	935.00	CAMBIAN HEALTHCARE LTD	
Revenue	Childrens Services	1901131881	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	692.00	CAMBIAN HEALTHCARE LTD	
Revenue	Childrens Services	1901131706	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	787.00	CAMBIAN HEALTHCARE LTD	
Revenue	Adult Services	1901131983	31/03/2016	Physical Disability Homecare	Charges from Independent Providers	8,497.20	CARE FIRST IW LTD	IW
Revenue	Childrens Services	1901125441	09/03/2016	2 Year Old Funding	Payment to Private Contractors	763.88	CASA DEI BAMBINI MONTESSORI	IW
Revenue	Childrens Services	1901125442	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	3,363.57	CASA DEI BAMBINI MONTESSORI	IW
Revenue	Place	1901132201	31/03/2016	Crematorium	Professional Services	920.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125815	14/03/2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	41,850.00	CHALLENGE & ADVENTURE LTD	IW
Revenue	Childrens Services	1901125443	09/03/2016	2 Year Old Funding	Payment to Private Contractors	3,581.90	CHATTERBOX NURSERY LTD	IW
Revenue	Childrens Services	1901125445	09/03/2016	2 Year Old Funding	Payment to Private Contractors	6,938.40	CHATTERBOX NURSERY LTD	IW
Revenue	Resources	1901131708	24/03/2016	Staff Benefits	Payment to Private Contractors	237.25	CHATTERBOX NURSERY LTD	IW
Revenue	Childrens Services	1901126051	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	1,030.32	CHATTERBOX NURSERY LTD	IW
Revenue	Childrens Services	1901126052	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	257.58	CHATTERBOX NURSERY LTD	IW
Revenue	Childrens Services	1901125444	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	5,532.48	CHATTERBOX NURSERY LTD	IW
Revenue	Childrens Services	1901125446	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	14,191.83	CHATTERBOX NURSERY LTD	IW
Capital	Childrens Services	1901132207	31/03/2016	Children Services Early Years	Capital Grants	1,625.00	CHATTERBOX NURSERY LTD	IW
Revenue	Childrens Services	1901126053	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	754.72	CHEEKY CHIMPS CHILDCARE	IW
Revenue	Childrens Services	1901125448	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	101.27	CHEEKY CHIMPS CHILDCARE	IW
Revenue	Public Health	1901120772	09/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	443.53	CHELSEA & WESTMINSTER HOSPITAL NHS	LL
Revenue	Public Health	1901131605	23/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	339.02	CHELSEA & WESTMINSTER HOSPITAL NHS	LL
Revenue	Adult Services	1700051965	23/03/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,429.91	CHERRY TREES I.W. LTD	IW
Revenue	Adult Services	1700051941	23/03/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,972.32	CHERRY TREES I.W. LTD	IW

Capital	Adult Services	1901120638	04/03/2016	Disabled Facilities Grants	Capital Grants	3,661.00	REDACTED PERSONAL DATA	IW
Capital	Adult Services	1901120679	04/03/2016	Disabled Facilities Grants	Capital Grants	4,170.00	REDACTED PERSONAL DATA	IW
Capital	Adult Services	1901132066	31/03/2016	Disabled Facilities Grants	Capital Grants	7,037.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901126336	18/03/2016	Telephones	Fixed Telephones	110.72	DAISY COMMUNICATIONS LTD	LA
Capital	Adult Services	1901125941	16/03/2016	Disabled Facilities Grants	Capital Grants	1,750.00	DAMP DEMONS	IW
Capital	Adult Services	1901120676	04/03/2016	Housing Renewal Assistance	Capital Grants	2,140.00	DAREN PHILLIPS LTD	IW
Revenue	Place	1901125896	16/03/2016	Homelessness Prevention	Payment to Private Contractors	2,000.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901132228	31/03/2016	Parking Services	Payment to Private Contractors	161.00	DVLA	IW
Revenue	Resources	1901125690	14/03/2016	Parking Services	Payment to Private Contractors	64.00	DVLA	IW
Capital	Resources	1901125684	14/03/2016	Information Assurance Project	Computer Purchase & Rental	2,000.00	MOSAIC SOFTWARE LTD	IW
Revenue	Resources	1901125688	14/03/2016	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD	ES
Revenue	Resources	1901131893	24/03/2016	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD	ES
Revenue	Adult Services	1901131892	24/03/2016	31 Carter Avenue	Fixed Telephones	52.16	O2 UK LTD	IW
Revenue	Adult Services	1901131892	24/03/2016	Plean Dene	Fixed Telephones	69.55	O2 UK LTD	IW
Revenue	Adult Services	1901131892	24/03/2016	Saxonbury	Fixed Telephones	41.14	O2 UK LTD	IW
Revenue	Adult Services	1901131892	24/03/2016	Seagulls	Fixed Telephones	38.94	O2 UK LTD	IW
Revenue	Adult Services	1901131892	24/03/2016	40 Venner Avenue	Fixed Telephones	40.17	O2 UK LTD	IW
Revenue	Adult Services	1901131892	24/03/2016	The Laurels	Fixed Telephones	40.88	O2 UK LTD	IW
Revenue	Adult Services	1901131892	24/03/2016	Overbrook	Fixed Telephones	41.06	O2 UK LTD	IW
Revenue	Resources	1901125867	21/03/2016	Council Tax	Stationery	1.43	ALLPAY CHARGES	IW
Revenue	Place	1901125689	14/03/2016	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD	IW
Revenue	Place	1901132224	31/03/2016	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD	IW
Revenue	Childrens Services	1901126209	21/03/2016	Court Work & Consultancy Services	Legal Fees - Other Parties	9,880.00	HM COURTS & TRIBUNALS SERVICE	IW
Revenue	Resources	1901126208	21/03/2016	Litigation Costs	Legal Fees - Other Parties	820.00	HM COURTS & TRIBUNALS SERVICE	IW
Revenue	Place	1901132221	31/03/2016	Environmental Health - Business Regulation Protection	Professional Services	6.00	LAND REGISTRY	IW
Revenue	Place	1901125683	14/03/2016	Environmental Health - Business Regulation Protection	Professional Services	4.00	LAND REGISTRY	IW
Revenue	Resources	1901126205	21/03/2016	Council Tax	Professional Services	15.00	LAND REGISTRY	IW
Revenue	Resources	1901132221	31/03/2016	Council Tax	Professional Services	45.00	LAND REGISTRY	IW
Revenue	Resources	1901125810	14/03/2016	Council Tax	Professional Services	54.00	LAND REGISTRY	IW
Revenue	Resources	1901125683	14/03/2016	Council Tax	Professional Services	39.00	LAND REGISTRY	IW
Revenue	Resources	1901125682	14/03/2016	Council Tax	Professional Services	45.00	LAND REGISTRY	IW
Revenue	Resources	1901131890	24/03/2016	Council Tax	Professional Services	54.00	LAND REGISTRY	IW
Revenue	Place	1901125682	14/03/2016	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY	IW
Revenue	Place	1901132221	31/03/2016	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY	IW
Revenue	Place	1901126205	21/03/2016	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY	IW
Revenue	Place	1901131890	24/03/2016	Properties - Other Properties	Professional Services	63.00	LAND REGISTRY	IW
Revenue	Place	1901125682	14/03/2016	Rights of Way Operations	Professional Services	6.00	LAND REGISTRY	IW
Revenue	Place	1901125683	14/03/2016	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY	IW
Revenue	Place	1901126205	21/03/2016	Rights of Way Operations	Sundry Office Expenses	18.00	LAND REGISTRY	IW
Revenue	Place	1901131890	24/03/2016	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY	IW
Revenue	Place	1901132221	31/03/2016	Rights of Way Operations	Sundry Office Expenses	6.00	LAND REGISTRY	IW
Revenue	Adult Services	1901125683	14/03/2016	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY	IW
Revenue	Adult Services	1901125682	14/03/2016	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY	IW
Revenue	Adult Services	1901132221	31/03/2016	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY	IW
Revenue	Adult Services	1901126205	21/03/2016	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY	IW
Revenue	Place	1901125682	14/03/2016	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY	IW
Revenue	Place	1901126205	21/03/2016	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY	IW
Revenue	Place	1901131890	24/03/2016	Homelessness	Sundry Office Expenses	18.00	LAND REGISTRY	IW
Revenue	Place	1901125683	14/03/2016	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY	IW
Revenue	Resources	1901125683	14/03/2016	Litigation Costs	Legal Fees - Other Parties	27.00	LAND REGISTRY	IW
Revenue	Resources	1901125682	14/03/2016	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY	IW
Revenue	Place	1901131890	24/03/2016	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY	IW
Revenue	Resources	1901131890	24/03/2016	Litigation Costs	Legal Fees - Other Parties	15.00	LAND REGISTRY	IW
Revenue	Resources	1901132221	31/03/2016	Litigation Costs	Legal Fees - Other Parties	24.00	LAND REGISTRY	IW
Revenue	Resources	1901126205	21/03/2016	Litigation Costs	Legal Fees - Other Parties	66.00	LAND REGISTRY	IW
Revenue	Resources	1901126206	21/03/2016	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY	IW
Revenue	Resources	1901126211	21/03/2016	Elections	Postage	1,000.45	ROYAL MAIL-ELECTIONS BULK POST	IW
Revenue	Resources	1901126210	21/03/2016	Housing Benefit	Postage	418.12	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901132225	31/03/2016	Housing Benefit	Postage	415.40	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125686	14/03/2016	Housing Benefit	Postage	665.07	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125808	14/03/2016	Housing Benefit	Postage	475.89	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125686	14/03/2016	Customer Accounts Shared Service Centre	Postage	70.95	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125808	14/03/2016	Customer Accounts Shared Service Centre	Postage	186.41	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901132225	31/03/2016	Customer Accounts Shared Service Centre	Postage	380.00	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901126210	21/03/2016	Customer Accounts Shared Service Centre	Postage	32.92	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125808	14/03/2016	Council Tax	Postage	997.93	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125686	14/03/2016	Council Tax	Postage	653.54	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901132225	31/03/2016	Council Tax	Postage	700.66	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901126210	21/03/2016	Council Tax	Postage	679.67	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Adult Services	1901125686	14/03/2016	Blue Badge Scheme	Postage	6.10	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Adult Services	1901125808	14/03/2016	Blue Badge Scheme	Postage	8.80	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Adult Services	1901132225	31/03/2016	Blue Badge Scheme	Postage	13.25	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Adult Services	1901126210	21/03/2016	Blue Badge Scheme	Postage	10.69	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901126210	21/03/2016	Parking Services	Postage	711.65	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901132225	31/03/2016	Parking Services	Postage	175.03	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125808	14/03/2016	Parking Services	Postage	142.38	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125686	14/03/2016	Parking Services	Postage	156.62	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901132225	31/03/2016	National Non Domestic Rates	Postage	72.08	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901132225	31/03/2016	Local Welfare Assistance Scheme	Postage	1.85	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901126210	21/03/2016	National Non Domestic Rates	Postage	61.64	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125808	14/03/2016	National Non Domestic Rates	Postage	124.47	ROYAL MAIL WEST TERRITORIES	IW
Revenue	Resources	1901125686	14/03/2016	National Non Domestic Rates	Postage	53.25	ROYAL MAIL WEST TERRITORIES	IW

Revenue Resources	1901125686	14/03/2016	Local Welfare Assistance Scheme	Postage	4.05	ROYAL MAIL WEST TERRITORIES	
Revenue Resources	1901125808	14/03/2016	Local Welfare Assistance Scheme	Postage	3.31	ROYAL MAIL WEST TERRITORIES	
Revenue Resources	1901126210	21/03/2016	Local Welfare Assistance Scheme	Postage	2.94	ROYAL MAIL WEST TERRITORIES	
Revenue Resources	1901125808	14/03/2016	Creditor Payments Shared Service Centre	Postage	314.58	ROYAL MAIL WEST TERRITORIES	
Revenue Resources	1901125686	14/03/2016	Creditor Payments Shared Service Centre	Postage	348.17	ROYAL MAIL WEST TERRITORIES	
Revenue Resources	1901126210	21/03/2016	Creditor Payments Shared Service Centre	Postage	200.12	ROYAL MAIL WEST TERRITORIES	
Revenue Place	1901126210	21/03/2016	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES	
Revenue Resources	1901132225	31/03/2016	Creditor Payments Shared Service Centre	Postage	271.79	ROYAL MAIL WEST TERRITORIES	
Revenue Childrens Services	1901131976	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.56	REDACTED PERSONAL DATA	IW
Capital Adult Services	1901126305	18/03/2016	Disabled Facilities Grants	Capital Grants	3,521.32	DENISON DOORS LIMITED	HA
Revenue Adult Services	1901126216	18/03/2016	Memory & Cognition Residential 65+	Charges from Independent Providers	4,921.01	DOWNSIDE HOUSE LTD	IW
Revenue Place	1901125870	16/03/2016	Coroner	Post Mortem Fees	17,588.30	REDACTED PERSONAL DATA	
Revenue Place	1901120559	02/03/2016	Crematorium	Professional Services	1,476.00	REDACTED PERSONAL DATA	IW
Revenue Place	1901125868	16/03/2016	Coroner	Post Mortem Fees	3,099.00	ST MARYS HOSPITAL	IW
Revenue Childrens Services	1901131724	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	692.00	DUNRAVEN SCHOOL	
Capital Corporate Items	1901132059	31/03/2016	Balance Sheet	AEO Payments Pay Deductions	210.47	DWP DEBT MANAGEMENT	
Revenue Childrens Services	1901120665	04/03/2016	Children placed with Family&Friends	Support Children	142.70	REDACTED PERSONAL DATA	IW
Revenue Resources	1901125955	16/03/2016	Litigation Costs	Reimbursement of Costs	40.00	ELDRIDGES SOLICITORS	IW
Revenue Adult Services	1901120650	04/03/2016	Memory & Cognition Residential TBA	Client Contributions	370.24	ELDRIDGES SOLICITORS	IW
Revenue Place	1901120606	04/03/2016	Homelessness Prevention	Payment to Private Contractors	650.00	REDACTED PERSONAL DATA	IW
Revenue Place	1901126384	23/03/2016	Homelessness Prevention	Payment to Private Contractors	650.00	REDACTED PERSONAL DATA	IW
Revenue Adult Services	1901120589	02/03/2016	17 Newport Road, Ventnor	Charges from Independent Providers	5,942.98	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120585	02/03/2016	41 Newport Road, Cowes	Charges from Independent Providers	6,932.80	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120583	02/03/2016	Greengates, Ryde	Charges from Independent Providers	6,932.80	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120587	02/03/2016	Heath Road, Lake	Charges from Independent Providers	5,942.98	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120573	02/03/2016	Reeves Court Supported Living	Charges from Independent Providers	4,604.29	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120575	02/03/2016	Reeves Court Supported Living	Charges from Independent Providers	4,527.84	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120577	02/03/2016	Reeves Court Supported Living	Charges from Independent Providers	7,135.80	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120578	02/03/2016	Reeves Court Supported Living	Charges from Independent Providers	7,178.28	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120581	02/03/2016	Reeves Court Supported Living	Charges from Independent Providers	8,919.75	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120558	02/03/2016	Westhorpe Supported Living	Charges from Independent Providers	10,564.12	EMBRACE ALL LIMITED	
Revenue Adult Services	1901120591	02/03/2016	Winton Street, Ryde	Charges from Independent Providers	6,932.80	EMBRACE ALL LIMITED	
Revenue Childrens Services	1901126056	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	85.86	REDACTED PERSONAL DATA	IW
Revenue Childrens Services	1901125790	11/03/2016	3 & 4 yr old funding	Payment to Private Contractors	135.20	REDACTED PERSONAL DATA	IW
Revenue Childrens Services	1901131728	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	95.00	ETHELBERT CHILDRENS SERVICES	KE
Revenue Place	1901132200	31/03/2016	Medina Theatre	Order Settlement to Bal Sheet GL	2,170.94	ETM AGENCIES LTD	
Revenue Place	1901132199	31/03/2016	Medina Theatre	Order Settlement to Bal Sheet GL	2,251.42	ETM AGENCIES LTD	
Revenue Adult Services	1700051943	23/03/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-248.68	FAIRVIEW CARE HOME LTD	DO
Revenue Adult Services	1700051947	23/03/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-480.06	FAIRVIEW CARE HOME LTD	DO
Revenue Place	1901132078	31/03/2016	Newport Library	Publications	1,169.31	FARNSWORTH	IW
Revenue Place	1901132076	31/03/2016	Prison Library Service	Publications	610.66	FARNSWORTH	IW
Revenue Place	1901132077	31/03/2016	Prison Library Service	Publications	230.88	FARNSWORTH	IW
Capital Corporate Items	1901120570	02/03/2016	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION	SY
Capital Adult Services	1901120669	04/03/2016	Disabled Facilities Grants	Capital Grants	1,350.00	FIRST CHOICE STAIRLIFTS	IW
Capital Adult Services	1901126297	18/03/2016	Disabled Facilities Grants	Capital Grants	3,650.00	FIRST CHOICE STAIRLIFTS	IW
Capital Adult Services	1901120667	04/03/2016	Disabled Facilities Grants	Capital Grants	3,100.00	FIRST CHOICE STAIRLIFTS	IW
Capital Adult Services	1901120654	04/03/2016	Disabled Facilities Grants	Capital Grants	820.00	FIRST CHOICE STAIRLIFTS	IW
Revenue Place	1901120621	04/03/2016	Coroner	Post Mortem Fees	995.00	FORENSICS LTD T/A ROAR FORENSICS	WC
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	Catering Purchases	3.33	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	General Materials	1.67	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	Catering Purchases	1.93	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	Catering Purchases	2.03	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	Catering Purchases	2.64	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	Catering Purchases	2.63	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	Catering Purchases	1.39	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901132109	31/03/2016	Fostering Team	Catering Purchases	19.95	FOSTERING 1, 2 & 3	IW
Revenue Childrens Services	1901131660	23/03/2016	Adoption Costs	Stationery	4.17	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901131660	23/03/2016	Adoption Costs	Stationery	4.17	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901131660	23/03/2016	Adoption Costs	Catering Purchases	1.31	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901131660	23/03/2016	Adoption Costs	Catering Purchases	1.51	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901131660	23/03/2016	Adoption Costs	Catering Purchases	1.17	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901131660	23/03/2016	Adoption Costs	Catering Purchases	2.33	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901120428	02/03/2016	Adoption Costs	Stationery	15.27	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901120428	02/03/2016	Adoption Costs	Stationery	12.50	FOSTERING & ADOPTION SERVICES	IW
Revenue Childrens Services	1901125449	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,140.39	FRESHWATER EARLY YEARS CENTRE	IW
Revenue Childrens Services	1901126058	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	247.51	FRESHWATER EARLY YEARS CENTRE	IW
Revenue Childrens Services	1901125454	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	1,381.37	FRESHWATER EARLY YEARS CENTRE	IW
Revenue Childrens Services	1901131730	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	692.00	FRONT LAWN PRIMARY ACADEMY	HA
Revenue Childrens Services	1901125451	09/03/2016	2 Year Old Funding	Payment to Private Contractors	618.63	FUN TO LEARN PRE-SCHOOL	IW
Revenue Childrens Services	1901126060	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	251.22	FUN TO LEARN PRE-SCHOOL	IW
Revenue Childrens Services	1901132060	31/03/2016	3 & 4 yr old funding	Payment to Private Contractors	46.50	FUN TO LEARN PRE-SCHOOL	IW
Revenue Childrens Services	1901125455	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	1,429.12	FUN TO LEARN PRE-SCHOOL	IW
Revenue Childrens Services	1901125453	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,375.73	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901125456	09/03/2016	2 Year Old Funding	Payment to Private Contractors	2,304.85	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901126061	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	429.30	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901126062	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	846.01	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901126063	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	85.86	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901126064	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	171.72	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901125463	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	1,669.26	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901125464	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	4,773.65	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901125457	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,578.75	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue Childrens Services	1901125459	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	5,423.27	FURZEHILL CHILDCARE CENTRE LTD	IW

Revenue	Childrens Services	1901125460	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	6,247.44	FURZEHILL CHILDCARE CENTRE LTD	IW
Capital	Childrens Services	1901131973	31/03/2016	Children Services Early Years	Capital Grants	4,250.00	FURZEHILL CHILDCARE CENTRE LTD	IW
Revenue	Resources	1901120592	02/03/2016	Payroll	Administration Fee Income	-2.10	G M B & A T U	RE
Revenue	Childrens Services	1901125458	09/03/2016	2 Year Old Funding	Payment to Private Contractors	333.75	GATTEN & LAKE PRE-SCHOOL	IW
Revenue	Childrens Services	1901126065	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	257.58	GATTEN & LAKE PRE-SCHOOL	IW
Revenue	Childrens Services	1901125467	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	5,197.69	GATTEN & LAKE PRE-SCHOOL	IW
Revenue	Childrens Services	1901126066	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	155.82	GODSHILL GRIFFINS	IW
Revenue	Childrens Services	1901125468	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	3,707.53	GODSHILL GRIFFINS	IW
Revenue	Adult Services	1700051963	18/03/2016	Elderly Frail Homecare	Provider Refund Overpayments	-93.84	GREENCOTE LTD T/A BLUEBIRD	IW
Revenue	Childrens Services	1901125461	09/03/2016	2 Year Old Funding	Payment to Private Contractors	370.81	GREENMOUNT COMMUNITY PRE-SCHOOL	IW
Revenue	Childrens Services	1901126067	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	858.60	GREENMOUNT COMMUNITY PRE-SCHOOL	IW
Revenue	Childrens Services	1901125470	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	6,073.59	GREENMOUNT COMMUNITY PRE-SCHOOL	IW
Capital	Childrens Services	1901132208	31/03/2016	Children Services Early Years	Capital Grants	2,100.00	GREENMOUNT COMMUNITY PRE-SCHOOL	IW
Revenue	Place	1901120766	09/03/2016	Extended Activities	Grants to External Bodies	17.00	GREENMOUNT PRIMARY SCHOOL	IW
Revenue	Adult Services	1700052009	23/03/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,823.36	GREYFRIARS CARE HOME	IW
Revenue	Childrens Services	1901125472	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	3,256.98	GURNARD PRE-SCHOOL	IW
Capital	Childrens Services	1901132206	31/03/2016	Schools Reorganisation	Payment to Contractors - Capital	848.00	GURNARD PRIMARY SCHOOL	IW
Capital	Childrens Services	1901125943	16/03/2016	Schools Reorganisation	Payment to Contractors - Capital	2,395.18	GURNARD PRIMARY SCHOOL	IW
Capital	Childrens Services	1901125944	16/03/2016	Schools Reorganisation	Payment to Contractors - Capital	5,010.61	GURNARD PRIMARY SCHOOL	IW
Capital	Childrens Services	1901120553	02/03/2016	Gurnard Primary Devolved Capital	Plant, Equipment & Furniture - Capital	4,288.00	GURNARD PRIMARY SCHOOL	IW
Capital	Childrens Services	1901132205	31/03/2016	Gurnard Primary Devolved Capital	Plant, Equipment & Furniture - Capital	9,189.84	GURNARD PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901131580	23/03/2016	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131572	23/03/2016	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131568	23/03/2016	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131588	23/03/2016	In-house Fostering	Support Children	102.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125514	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	654.48	REDACTED PERSONAL DATA	IW
Revenue	Place	1901131630	23/03/2016	Coroner	Post Mortem Fees	1,236.50	HAMPSHIRE COUNTY COUNCIL	HA
Revenue	Childrens Services	1901131741	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	787.00	HAMPSHIRE COUNTY COUNCIL	HA
Revenue	Childrens Services	1901131744	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	95.00	HAMPSHIRE COUNTY COUNCIL	HA
Revenue	Childrens Services	1901131745	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	96.00	HAMPSHIRE COUNTY COUNCIL	HA
Revenue	Childrens Services	1901120824	09/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	HAMPSHIRE COUNTY COUNCIL	HA
Revenue	Place	1901120447	02/03/2016	Coroner	Post Mortem Fees	1,910.00	HAMPSHIRE HOSPITALS NHSFT	YW
Revenue	Childrens Services	1901126068	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	426.12	HAYLANDS PUDDLEDUCKS PRE-SCHOOL	IW
Revenue	Childrens Services	1901125474	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	7,146.16	HAYLANDS PUDDLEDUCKS PRE-SCHOOL	IW
Revenue	Childrens Services	1901131749	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	692.00	HEADSTART SCHOOL	SE
Revenue	Place	1901125894	16/03/2016	Homelessness Prevention	Payment to Private Contractors	440.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120825	09/03/2016	Homelessness Prevention	Payment to Private Contractors	790.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131754	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	787.00	HILLCREST CHILDRENS SERVICES LTD	HA
Revenue	Childrens Services	1901120847	09/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	HILLCREST CHILDRENS SERVICES LTD	HA
Revenue	Childrens Services	1901131625	23/03/2016	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD	IW
Revenue	Resources	1901120590	02/03/2016	Payroll	Administration Fee Income	-43.88	HOSPITAL SAVINGS ASSOCIATION	HA
Revenue	Place	1901120421	02/03/2016	LSTF Grant	Grants to External Bodies	50,213.40	IW CHAMBER OF COMMERCE LIMITED	IW
Revenue	Resources	1901126340	23/03/2016	Community Covenant Partnership Board	Grants to External Bodies	3,500.00	INDEPENDENT ARTS	IW
Revenue	Childrens Services	1901131757	24/03/2016	Pupil Premium Managed Centrally	Payments to Academies	95.00	INSPIRE ACADEMY TRUST	HA
Revenue	Childrens Services	1901120845	09/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	ISLAND COMMUNITY SCHOOL	IW
Revenue	Childrens Services	1901131855	24/03/2016	Pupil Premium Managed Centrally	Payments to Academies	692.00	ISLAND COMMUNITY SCHOOL	IW
Revenue	Adult Services	1700051977	23/03/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,531.00	ISLAND HEALTHCARE LTD	IW
Revenue	Adult Services	1901126214	23/03/2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,194.27	ISLAND HEALTHCARE LTD	IW
Revenue	Adult Services	1700052032	23/03/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,697.28	ISLAND HEALTHCARE LTD	IW
Revenue	Adult Services	1700051994	23/03/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-6,897.50	ISLAND HEALTHCARE LTD	IW
Revenue	Place	1901120647	04/03/2016	Elderly Frail Nursing Island	Charges from Independent Providers	704.90	ISLAND HEALTHCARE LTD	IW
Revenue	Place	1901125892	16/03/2016	Homelessness Prevention	Payment to Private Contractors	155.34	ISLAND LETTINGS LTD	IW
Revenue	Place	1901120827	09/03/2016	Homelessness Prevention	Payment to Private Contractors	1,400.00	ISLAND LETTINGS LTD	IW
Revenue	Place	1901120828	09/03/2016	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD	IW
Revenue	Place	1901125891	16/03/2016	Homelessness Prevention	Payment to Private Contractors	293.42	ISLAND LETTINGS LTD	IW
Capital	Adult Services	1901132061	31/03/2016	Disabled Facilities Grants	Capital Grants	7,600.00	ISLAND MOBILITY	IW
Capital	Adult Services	1901126348	23/03/2016	Disabled Facilities Grants	Capital Grants	1,650.00	ISLAND MOBILITY	IW
Revenue	Resources	1901126377	23/03/2016	Info and Advice Service	Payments to Voluntary and Other Associations	46,725.00	ISLE HELP CIC	IW
Revenue	Place	1901126406	23/03/2016	Coroner	Mortuary facilities	15,000.00	ISLE OF WIGHT NHS TRUST	IW
Revenue	Place	1901125869	16/03/2016	Coroner	Post Mortem Fees	18,330.00	ISLE OF WIGHT NHS TRUST	IW
Revenue	Place	1901125868	16/03/2016	Coroner	Post Mortem Fees	604.00	ISLE OF WIGHT NHS TRUST	IW
Revenue	Childrens Services	1901126057	18/03/2016	Court Work & Consultancy Services	Legal Fees - Other Parties	100.00	ISLE OF WIGHT NHS TRUST	IW
Revenue	Childrens Services	1901120515	02/03/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION	HA
Revenue	Childrens Services	1901120501	02/03/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION	HA
Revenue	Childrens Services	1901120513	02/03/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION	HA
Revenue	Childrens Services	1901120514	02/03/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION	HA
Revenue	Place	1901126367	23/03/2016	Medina Theatre	Order Settlement to Bal Sheet GL	2,281.00	IW SYMPHONY ORCHESTRA	IW
Revenue	Place	1901126381	23/03/2016	Medina Theatre	Order Settlement to Bal Sheet GL	964.00	IW YOUTH CONCERT BAND	IW
Revenue	Adult Services	1901120785	09/03/2016	Plean Dene	Catering Equipment	85.43	IWC RE PLEANE DENE	IW
Revenue	Adult Services	1901120785	09/03/2016	Plean Dene	Stationery	4.14	IWC RE PLEANE DENE	IW
Revenue	Adult Services	1901120785	09/03/2016	Plean Dene	Postage	2.02	IWC RE PLEANE DENE	IW
Revenue	Childrens Services	1901125958	16/03/2016	In-house Fostering	Boarding Out Allowances	542.86	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131629	23/03/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1700051973	04/03/2016	In-house Fostering	Boarding Out Allowances	-11.50	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1700051999	11/03/2016	In-house Fostering	Boarding Out Allowances	-11.50	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132063	31/03/2016	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131534	23/03/2016	In-house Fostering	Boarding Out Allowances	471.43	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1700052033	24/03/2016	In-house Fostering	Regular Respite Care	-71.40	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1700052021	18/03/2016	In-house Fostering	Regular Respite Care	-85.68	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120564	02/03/2016	In-house Fostering	Support Children	445.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125521	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	9.09	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125479	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,863.32	THE PLAYROOM PRE-SCHOOL & NURSERY	IW

Revenue	Childrens Services	1901132196	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	75.01	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120506	02/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	73.41	REDACTED PERSONAL DATA	IW
Revenue	Place	1901131678	24/03/2016	Coroner	Payment to Private Contractors	77.28	REDACTED PERSONAL DATA	IW
Capital	Adult Services	1901126341	23/03/2016	Disabled Facilities Grants	Capital Grants	15,489.67	JOHN NICHOLSON LTD	IW
Revenue	Place	1901120615	04/03/2016	Medina Theatre	Payment to Private Contractors	4,627.00	REDACTED PERSONAL DATA	SY
Capital	Adult Services	1901120672	04/03/2016	Disabled Facilities Grants	Capital Grants	4,455.98	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120657	04/03/2016	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131541	23/03/2016	In-house Fostering	Support Children	70.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131746	24/03/2016	In-house Fostering	Support Children	250.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125528	11/03/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120801	09/03/2016	In-house Fostering	Boarding Out Allowances	139.48	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120503	02/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	288.90	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1700052002	23/03/2016	Memory & Cognition Residential Care 65+	Provider Refund Overpayments	-1,148.25	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1700051964	23/03/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,373.05	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1700052014	23/03/2016	Mental Health Residential 18-64	Provider Refund Overpayments	-6,801.76	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126049	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	422.15	KCT CHILDCARE LIMITED	IW
Revenue	Childrens Services	1901125440	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,910.49	KCT CHILDCARE LIMITED	IW
Revenue	Public Health	1901131622	23/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	404.05	KINGSTON HOSPITAL NHS TRUST	SY
Revenue	Adult Services	1700051951	02/03/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,262.72	KITE HILL NURSING HOME	IW
Revenue	Childrens Services	1901125469	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,349.38	KNL CHILDCARE LTD	IW
Revenue	Childrens Services	1901125465	09/03/2016	2 Year Old Funding	Payment to Private Contractors	720.30	KNL CHILDCARE LTD	IW
Revenue	Childrens Services	1901126187	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	484.69	KNL CHILDCARE LTD	IW
Revenue	Childrens Services	1901125487	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	813.78	KNL CHILDCARE LTD	IW
Revenue	Childrens Services	1901125484	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,576.70	KNL CHILDCARE LTD	IW
Revenue	Childrens Services	1901125862	16/03/2016	2 Year Old Funding	Payment to Private Contractors	139.32	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125522	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	654.48	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120831	09/03/2016	Pupil Premium Managed Centrally	Payments to Academies	500.00	LANESEND PRIMARY	IW
Revenue	Childrens Services	1901131856	24/03/2016	Pupil Premium Managed Centrally	Payments to Academies	2,480.00	LANESEND PRIMARY	IW
Revenue	Childrens Services	1901132052	31/03/2016	Mainstream Statement top up funding	Payments to Academies	74.00	LANESEND PRIMARY	IW
Revenue	Childrens Services	1901131574	23/03/2016	Mainstream Statement top up funding	Payments to Academies	20,777.00	LANESEND PRIMARY	IW
Revenue	Childrens Services	1901125860	16/03/2016	Growth Fund	Payments to Academies	40,896.00	LANESEND PRIMARY	IW
Revenue	Childrens Services	1901131509	23/03/2016	Mainstream Statement top up funding	Payments to Academies	50,760.00	LANESEND PRIMARY	IW
Revenue	Childrens Services	1901126213	18/03/2016	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901125785	11/03/2016	S17 Child Protection	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901125785	11/03/2016	S17 Child Protection	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901131739	24/03/2016	Leaving Care Costs	Transport of Clients	25.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901126213	18/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	52.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901126213	18/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	26.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901120634	04/03/2016	Safeguarding Support	Operational Equipment	11.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901131739	24/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901131739	24/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901131739	24/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901131739	24/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901131739	24/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901120634	04/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	26.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901120634	04/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901120634	04/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901120634	04/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	26.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901125785	11/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901125785	11/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	52.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901125785	11/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	26.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901125785	11/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901126213	18/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	26.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901126213	18/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	13.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Childrens Services	1901126213	18/03/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Place	1901131969	31/03/2016	Public Libraries Central	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4	IW
Revenue	Place	1901125679	11/03/2016	Ryde Library	General Materials	19.04	LIBRARY HQ	IW
Revenue	Place	1901125679	11/03/2016	Ryde Library	Catering Purchases	16.56	LIBRARY HQ	IW
Revenue	Place	1901131969	31/03/2016	Public Libraries Central	General Materials	14.99	LIBRARY HQ	IW
Revenue	Place	1901125679	11/03/2016	Ryde Library	Catering Purchases	13.83	LIBRARY HQ	IW
Revenue	Place	1901131969	31/03/2016	Public Libraries Central	Stationery	11.55	LIBRARY HQ	IW
Revenue	Place	1901125679	11/03/2016	Ryde Library	Postage	1.11	LIBRARY HQ	IW
Revenue	Childrens Services	1901125885	16/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	284.40	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126069	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	56.18	LITTLE EXPLORERS	IW
Revenue	Childrens Services	1901125480	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,721.78	LITTLE EXPLORERS	IW
Revenue	Childrens Services	1901125492	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	516.89	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL	IW
Revenue	Childrens Services	1901126188	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	847.47	LITTLE LOVE LANE NURSERY	IW
Revenue	Childrens Services	1901125482	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	10,624.99	LITTLE LOVE LANE NURSERY	IW
Revenue	Resources	1901131711	24/03/2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY	IW
Revenue	Place	1901131968	31/03/2016	Archives	Printing Costs	32.89	LOCAL STUDIES LIBRARY HQ	IW
Revenue	Adult Services	1700052003	11/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,192.00	LONDON RESIDENTIAL HEALTHCARE	SY
Revenue	Adult Services	1700052019	18/03/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-1,325.48	LONDON RESIDENTIAL HEALTHCARE	SY
Revenue	Childrens Services	1901120599	02/03/2016	Leaving Care Team	Support Children	25.86	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Leaving Care Team	Support Children	8.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	16.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7	IW

Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	16.50	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	19.90	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	0.78	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901120599	02/03/2016	Children in Care Team	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children in Care Team	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125954	18/03/2016	Children In Need 2	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125489	09/03/2016	3 & 4 yr old funding	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7	IW
Revenue	Childrens Services	1901125489	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	353.93	LUGLEY BUGS CHILDCARE	IW
Revenue	Childrens Services	1901125525	11/03/2016	In-house Fostering	Support Children	57.70	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120673	04/03/2016	In-house Fostering	Boarding Out Allowances	108.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125676	11/03/2016	In-house Fostering	Transport of Clients	125.10	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131532	23/03/2016	In-house Fostering	Boarding Out Allowances	46.42	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131561	23/03/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126311	18/03/2016	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131548	23/03/2016	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901126300	18/03/2016	Physical Support Residential 65+	Charges from Independent Providers	435.19	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120660	04/03/2016	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131535	23/03/2016	In-house Fostering	Support Children	35.20	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120655	04/03/2016	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1700052011	23/03/2016	Physical Support Residential 65+	Provider Refund Overpayments	-842.05	ST VINCENT CARE HOMES	HA
Revenue	Adult Services	1700052054	31/03/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,367.74	ST VINCENT CARE HOMES	HA
Revenue	Adult Services	1700051995	23/03/2016	Physical Support Residential TBA	Provider Refund Overpayments	-3,521.30	ST VINCENT CARE HOMES	HA
Revenue	Adult Services	1700051946	02/03/2016	Elderly Mentally Residential Care	Provider Refund Overpayments	-1,953.60	ST VINCENT CARE HOMES	HA
Revenue	Place	1901126374	23/03/2016	Homelessness Prevention	Payment to Private Contractors	280.00	MARTIN HARGREAVES ESTATE AGENCY	IW
Revenue	Place	1901120509	02/03/2016	Homelessness Prevention	Payments to/Aid Provided to Clients	171.28	MARTIN HARGREAVES ESTATE AGENCY	IW
Capital	Corporate Items	1901120601	04/03/2016	Homecare Suspense A/c	Order Settlement to Bal Sheet GL	79,429.39	MATRIX SPS LIMITED	IW
Capital	Corporate Items	1901125807	11/03/2016	Homecare Suspense A/c	Order Settlement to Bal Sheet GL	91,935.27	MATRIX SPS LIMITED	IW
Capital	Corporate Items	1901126038	18/03/2016	Homecare Suspense A/c	Order Settlement to Bal Sheet GL	130,706.64	MATRIX SPS LIMITED	IW
Capital	Corporate Items	1901131679	24/03/2016	Homecare Suspense A/c	Order Settlement to Bal Sheet GL	119,237.64	MATRIX SPS LIMITED	IW
Capital	Corporate Items	1901132104	31/03/2016	Homecare Suspense A/c	Order Settlement to Bal Sheet GL	97,317.60	MATRIX SPS LIMITED	IW
Revenue	Childrens Services	1901125900	16/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.53	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120614	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	61.74	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132193	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	70.56	REDACTED PERSONAL DATA	IW
Capital	Childrens Services	1901125946	16/03/2016	Medina High Devolved Capital	Plant, Equipment & Furniture - Capital	465.00	MEDINA COLLEGE	IW
Revenue	Place	1901120433	02/03/2016	Medina Theatre	Clothing & Laundry	19.40	MEDINA LEISURE CENTRE	IW
Revenue	Place	1901120433	02/03/2016	Medina Leisure Centre	Maintenance of Operational Equipment	31.13	MEDINA LEISURE CENTRE	IW
Revenue	Place	1901120433	02/03/2016	Medina Leisure Centre	Stock Purchases	4.04	MEDINA LEISURE CENTRE	IW
Revenue	Place	1901120433	02/03/2016	Medina Leisure Centre	Stock Purchases	1.14	MEDINA LEISURE CENTRE	IW
Revenue	Adult Services	1700051978	23/03/2016	Physical Support Residential TBA	Provider Refund Overpayments	-2,373.05	MENTFADE LTD	IW
Revenue	Adult Services	1901126339	23/03/2016	Transitions Team Other Care	Charges from Independent Providers	102.20	MILFORD DEL SUPPORT AGENCY	IW
Capital	Adult Services	1901120648	04/03/2016	Housing Renewal Assistance	Capital Grants	3,000.00	MILLENIUM WINDOWS IW LTD	IW
Revenue	Childrens Services	1901125889	16/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	49.25	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125886	16/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	170.10	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132194	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	68.04	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120505	02/03/2016	Beaulieu House	Support Children	50.93	REDACTED PERSONAL DATA	IW
Capital	Adult Services	1901125939	16/03/2016	Disabled Facilities Grants	Capital Grants	1,191.00	MOUNTJOY LTD	IW
Capital	Adult Services	1901120641	04/03/2016	Disabled Facilities Grants	Capital Grants	3,868.25	MOUNTJOY LTD	IW
Revenue	Childrens Services	1901131597	23/03/2016	In-house Fostering	Transport of Clients	5.50	REDACTED PERSONAL DATA	HA
Revenue	Childrens Services	1901132189	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	247.86	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120604	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	220.32	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120683	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	248.85	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131583	23/03/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125527	11/03/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120805	09/03/2016	Homelessness Prevention	Payment to Private Contractors	137.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120803	09/03/2016	Homelessness Prevention	Payment to Private Contractors	274.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120804	09/03/2016	Homelessness Prevention	Payment to Private Contractors	274.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131550	23/03/2016	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126362	23/03/2016	Leaving Care Costs	Accommodation Costs - Service Users	48.92	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126385	23/03/2016	Leaving Care Costs	Accommodation Costs - Service Users	479.50	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126362	23/03/2016	Leaving Care Costs	Support Children	228.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1700052029	23/03/2016	Leaving Care Costs	Support Children	-137.13	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131540	23/03/2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120662	04/03/2016	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131633	23/03/2016	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131524	23/03/2016	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131530	23/03/2016	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120682	04/03/2016	In-house Fostering	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132062	31/03/2016	Children placed with Family&Friends	Boarding Out Allowances	428.58	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125498	09/03/2016	In-house Fostering	Boarding Out Allowances	316.85	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125806	11/03/2016	Children placed with Family&Friends	Boarding Out Allowances	128.57	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126310	18/03/2016	Support for Looked After Children - Disabled Childrens Team	Support Children	177.38	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132191	31/03/2016	In-house Fostering	Transport of Clients	50.06	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120799	09/03/2016	In-house Fostering	Support Children	192.74	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125803	11/03/2016	In-house Fostering	Transport of Clients	92.25	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131545	23/03/2016	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120635	04/03/2016	Museums & Collections Management	Operational Equipment	8.48	MUSEUM SERVICE	IW

Revenue	Place	1901120635	04/03/2016	Museums & Collections Management	Operational Equipment	14.00	MUSEUM SERVICE	IW
Revenue	Place	1901120635	04/03/2016	Roman Villa Newport	Operational Equipment	5.42	MUSEUM SERVICE	IW
Revenue	Childrens Services	1901120498	02/03/2016	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA	IW
Revenue	Place	1901126059	18/03/2016	Properties - Other Properties	Professional Services	2,000.00	NEWPORT PARISH COUNCIL	IW
Revenue	Place	1901126059	18/03/2016	Commissioned Arts Services	Grants to External Bodies	5,000.00	NEWPORT PARISH COUNCIL	IW
Revenue	Adult Services	1700051948	16/03/2016	Mental Health Residential Care	Provider Refund Overpayments	-2,673.31	NEWPORT RESIDENTIAL CARE LTD	IW
Revenue	Childrens Services	1901131981	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	287.64	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125898	16/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	239.70	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120613	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	319.60	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901125883	16/03/2016	Insurance claims suspense	Insurance claims suspense	180.00	NINE ACRES PRIMARY SCHOOL	IW
Capital	Childrens Services	1901120608	04/03/2016	Newport Nine Acres Devolved Capital	Plant, Equipment & Furniture - Capital	2,022.95	NINE ACRES PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901125473	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,587.60	NITON PRE-SCHOOL	IW
Revenue	Resources	1901131705	24/03/2016	Staff Benefits	Charges from Independent Providers	180.00	NITON PRE-SCHOOL	IW
Revenue	Childrens Services	1901125493	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,744.87	NITON PRE-SCHOOL	IW
Revenue	Childrens Services	1901125494	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	1,575.89	NITON PRE-SCHOOL	IW
Revenue	Childrens Services	1901131869	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	95.00	NOADSWOOD SCHOOL	HA
Revenue	Place	1901125951	16/03/2016	Northwood House Revival Project	Payment to Private Contractors	50,000.00	NORTHWOOD HOUSE CHARITABLE TRUST	IW
Revenue	Childrens Services	1901125496	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	4,179.17	NORTHWOOD PRE-SCHOOL	IW
Revenue	Childrens Services	1901131870	24/03/2016	Pupil Premium Managed Centrally	Payments to Academies	95.00	NORTHWOOD PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901131576	23/03/2016	Mainstream Statement top up funding	Payments to Academies	1,915.00	NORTHWOOD PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901131609	23/03/2016	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	570.00	OAKFIELD C E PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901131609	23/03/2016	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	475.00	OAKFIELD C E PRIMARY SCHOOL	IW
Revenue	Adult Services	1700052000	23/03/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,051.61	OAKRAY CARE LTD	ES
Revenue	Adult Services	1901120644	04/03/2016	Elderly Mentally Ill Residential Care	Charges from Independent Providers	771.06	OAKRAY CARE LTD	ES
Revenue	Adult Services	1700051997	23/03/2016	Physical Support Residential TBA	Provider Refund Overpayments	-2,399.88	OAKRAY CARE LTD	HA
Revenue	Place	1901125931	16/03/2016	Transport Administration	Electricity	25.44	ONE SMALL COMPANY LLP	IW
Revenue	Place	1901132099	31/03/2016	Archaeology	Mobile Telecoms	3.44	ORANGE PCS LTD	IW
Revenue	Place	1901125923	16/03/2016	Museums & Collections Management	Mobile Telecoms	15.12	ORANGE PCS LTD	IW
Revenue	Place	1901126446	23/03/2016	Museums & Collections Management	Mobile Telecoms	11.01	ORANGE PCS LTD	IW
Revenue	Childrens Services	1901126443	23/03/2016	Workshop Initiative Support in Education	Mobile Telecoms	4.43	ORANGE PCS LTD	IW
Revenue	Childrens Services	1700051988	11/03/2016	Branstone Farm Studies Centre	Catering Purchases	-25.00	OSEL ENTERPRISES LTD	IW
Revenue	Childrens Services	1700051987	10/03/2016	Branstone Farm Studies Centre	Catering Purchases	-25.00	OSEL ENTERPRISES LTD	IW
Revenue	Childrens Services	1901125691	10/03/2016	Branstone Farm Studies Centre	Catering Purchases	25.00	OSEL ENTERPRISES LTD	IW
Revenue	Place	1700052037	31/03/2016	Crematorium	Employee Subsistence Expenses	-20.00	OSEL ENTERPRISES LTD	IW
Revenue	Childrens Services	1700052036	31/03/2016	Specialist Service Business Admin	Catering Purchases	-70.00	OSEL ENTERPRISES LTD	IW
Revenue	Adult Services	1700051986	11/03/2016	Gouldings Resource Centre	Catering Purchases	-40.00	OSEL ENTERPRISES LTD	IW
Revenue	Place	1901120420	02/03/2016	Concessionary Fares- Over 60s	Administration Fee Income	20.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120680	04/03/2016	Car Park - Vernon Meadow, Shanklin	Off Street Parking Income	2.08	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120661	04/03/2016	Coroner	Professional Services	2,000.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901132108	31/03/2016	Coroner	Payment to Private Contractors	900.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125795	11/03/2016	Coroner	Payment to Private Contractors	185.25	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120646	04/03/2016	Coroner	Post Mortem Fees	595.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125490	09/03/2016	Home to School Transport	Fees & Charges (Discretionary)	63.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120802	09/03/2016	Home to School Transport	Fees & Charges (Discretionary)	53.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125466	09/03/2016	Homelessness Prevention	Accommodation Costs - Service Users	570.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901126222	18/03/2016	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131612	23/03/2016	In-house Fostering	Transport of Clients	81.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131621	23/03/2016	In-house Fostering	Transport of Clients	201.90	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131645	23/03/2016	In-house Fostering	Transport of Clients	94.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132105	31/03/2016	In-house Fostering	Support Children	34.00	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901132187	31/03/2016	Local Safeguarding Adults Board	Conference Expenses	561.40	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120678	04/03/2016	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120793	09/03/2016	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125872	16/03/2016	On Street Resident Permits	Car Parking Permit Income	83.33	REDACTED PERSONAL DATA	IW
Revenue	Place	1901126365	23/03/2016	On Street Resident Permits	Car Parking Permit Income	20.85	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120419	02/03/2016	On Street Resident Permits	Car Parking Permit Income	25.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120418	02/03/2016	On Street Resident Permits	Car Parking Permit Income	26.67	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120517	02/03/2016	On Street Resident Permits	Car Parking Permit Income	104.17	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120602	04/03/2016	On Street Resident Permits	Car Parking Permit Income	20.84	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125871	16/03/2016	On-Street Parking - Orchard Street, Npt	On-Street (Non VAT) Parking Ticket Income	2.50	REDACTED PERSONAL DATA	IW
Revenue	Place	1901132098	31/03/2016	Other Grounds Maintenance	Payment to Private Contractors	500.00	RYDE SAINTS FC	IW
Revenue	Adult Services	1901131606	23/03/2016	Physical Support Direct Pay 18-64	Client Contributions	86.25	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120658	04/03/2016	Physical Support Homecare TBA	Client Contributions	40.56	REDACTED PERSONAL DATA	IW
Revenue	Place	1901126357	23/03/2016	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901131657	23/03/2016	Parking Management	Car Parking Penalty Charge Notices	80.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901125872	16/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901120418	02/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901120517	02/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901120518	02/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901120602	04/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901120678	04/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901120793	09/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901126365	23/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901131712	24/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901120419	02/03/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125968	16/03/2016	Children placed with Family&Friends	Boarding Out Allowances	929.88	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125969	16/03/2016	Children placed with Family&Friends	Boarding Out Allowances	816.34	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126220	18/03/2016	Children placed with Family&Friends	Boarding Out Allowances	325.46	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126221	18/03/2016	Children placed with Family&Friends	Boarding Out Allowances	285.72	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125966	16/03/2016	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125485	09/03/2016	Planning Applications	Fees & Charges (Non Discretionary)	28.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125520	09/03/2016	Planning Applications	Fees & Charges (Non Discretionary)	86.00	REDACTED PERSONAL DATA	IW

Revenue	Childrens Services	1901126224	18/03/2016	S17 Child Protection	Transport of Clients	55.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131655	23/03/2016	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901131712	24/03/2016	Car Park Permits	Car Parking Permit Income	20.48	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126223	18/03/2016	Leaving Care Costs	Support Children	412.99	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120518	02/03/2016	Car Park Permits	Car Parking Permit Income	87.50	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120652	04/03/2016	Physical Support Residential TBA	Client Contributions	216.48	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120674	04/03/2016	Physical Support Fairer Charging TBA	Client Contributions	18.25	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120686	04/03/2016	Physical Support Residential TBA	Client Contributions	785.23	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120664	04/03/2016	Physical Support Fairer Charging TBA	Client Contributions	51.94	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120666	04/03/2016	Physical Support Direct Payment TBA	Client Contributions	176.28	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120670	04/03/2016	Physical Support Fairer Charging TBA	Client Contributions	320.88	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120649	04/03/2016	Physical Support Fairer Charging TBA	Client Contributions	308.00	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120651	04/03/2016	Physical Support Fairer Charging TBA	Client Contributions	136.92	WHEELERS SOLICITORS	IW
Revenue	Adult Services	1901120786	09/03/2016	Learning Disability Homecare TBA	Client Contributions	477.44	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125495	09/03/2016	Adoption Costs	Transport of Clients	94.50	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120595	02/03/2016	Adoption Costs	Transport of Clients	147.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125678	11/03/2016	Medina Leisure Centre	Tuition/Course Fee Income	12.21	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120521	02/03/2016	Rights of Way Operations	Sundry Office Expenses	69.31	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120593	02/03/2016	Leisure Access System	One Card Income Leisure Services	192.92	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120792	09/03/2016	Leisure Access System	One Card Income Leisure Services	93.75	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120795	09/03/2016	Leisure Access System	One Card Income Leisure Services	208.33	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125855	16/03/2016	Leisure Access System	One Card Income Leisure Services	88.75	REDACTED PERSONAL DATA	IW
Revenue	Place	1901125856	16/03/2016	Leisure Access System	One Card Income Leisure Services	44.50	REDACTED PERSONAL DATA	IW
Revenue	Place	1901126360	23/03/2016	Leisure Access System	One Card Income Leisure Services	28.12	REDACTED PERSONAL DATA	IW
Revenue	Place	1901126363	23/03/2016	Leisure Access System	One Card Income Leisure Services	31.25	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901131658	23/03/2016	Elderly Mentally III Residential Care	Legal Fees - Other Parties	27,753.93	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901131659	23/03/2016	Elderly Mentally III Residential Care	Legal Fees - Other Parties	51,380.89	REDACTED PERSONAL DATA	IW
Capital	Adult Services	1901126350	23/03/2016	Housing Renewal Assistance	Capital Grants	3,500.00	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120787	09/03/2016	Elderly Mentally III Residential Care	Charges from Independent Providers	1,287.78	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901125796	11/03/2016	Elderly Mentally III Residential Care	Client Contributions	2,243.40	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120656	04/03/2016	Carers Support Nursing Income	Client Contributions	312.00	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901120684	04/03/2016	Physical Support Nursing Income TBA	Client Contributions	111.75	REDACTED PERSONAL DATA	IW
Revenue	Resources	1901132106	31/03/2016	Accountancy Team	Interview & recruitment expenses	117.60	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1901131627	23/03/2016	Memory & Cognition Fairer Charging 65+	Client Contributions	219.48	REDACTED PERSONAL DATA	IW
Revenue	Place	1901132112	31/03/2016	A.O.N.B.	Grants to External Bodies	2,000.00	QUARR ABBEY	IW
Revenue	Corporate Items	1901126351	23/03/2016	Discretionary Housing Payments	Rent Allowances Paid	2,729.01	UNITED REFORM CHURCH (WESSEX) TRUST	IW
Revenue	Place	1901126347	23/03/2016	Homelessness Prevention	Accommodation Costs - Service Users	1,887.50	MOUNTFORD RESIDENTIAL SERVICES	IW
Revenue	Resources	1901125857	16/03/2016	Insurance claims suspense	Insurance claims suspense	3,977.15	BT LEGAL	IW
Revenue	Place	1901125962	16/03/2016	Planning Applications	Fees & Charges (Non Discretionary)	770.00	IOW DONKEY SANCTUARY	IW
Revenue	Place	1901125965	16/03/2016	Planning Applications	Fees & Charges (Non Discretionary)	192.50	WATERSIDE COWES LTD	IW
Revenue	Place	1901126358	23/03/2016	Planning Applications	Fees & Charges (Non Discretionary)	385.00	BNP PARIBAS REAL ESTATE ADVISORY	IW
Revenue	Public Health	1901131651	23/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	134.00	YORK TEACHING HOSPITAL NHS FT	IW
Revenue	Public Health	1901131652	23/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	138.17	COLCHESTER HOSPITAL UNIVERSITY NHS	IW
Revenue	Public Health	1901132102	31/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	103.00	CENTRAL LONDON COMMUNITY HEALTHCARE	IW
Revenue	Public Health	1901132103	31/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	138.80	THE NEWCASTEL UPON TYNE HOSPITAL	IW
Revenue	Place	1901126202	18/03/2016	Play Development	Grants to External Bodies	200.00	IW NETBALL ASSOCIATION	IW
Revenue	Place	1901125792	11/03/2016	Commissioned Arts Services	Grants to External Bodies	1,000.00	1ST EAST COWES SCOUTS	IW
Capital	Adult Services	1901132047	31/03/2016	S106 Capital Projects	Capital Grants	60,000.00	SOUTHERN HOUSING GROUP LTD	IW
Revenue	Place	1901125680	11/03/2016	Road Opening Deposits - RC Works	Order Settlement to Bal Sheet GL	300.00	CAPTIVA HOMES LTD	IW
Revenue	Place	1901125507	09/03/2016	Homelessness	Accommodation Costs - Service Users	1,140.00	DALTON ENTERPRISES	IW
Revenue	Place	1901120760	07/03/2016	Bugle House, Newport	Minor Works	64,000.00	CLARKE WILLMOTT LLP CLIENT A/C	IW
Revenue	Place	1901120760	07/03/2016	Bugle House, Newport	Legal Fees - Other Parties	1,200.00	CLARKE WILLMOTT LLP CLIENT A/C	IW
Revenue	Place	1901120760	07/03/2016	Bugle House, Newport	Rent of Buildings and Rooms	1,306.85	CLARKE WILLMOTT LLP CLIENT A/C	IW
Revenue	Adult Services	1901125517	14/03/2016	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	387.62	ASSET ADVANTAGE GROUP LTD	IW
Revenue	Place	1901125517	14/03/2016	Play Development	Vehicle Leasing and Acquisition	387.61	ASSET ADVANTAGE GROUP LTD	IW
Revenue	Childrens Services	1901131557	23/03/2016	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125675	11/03/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132188	31/03/2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA	IW
Revenue	Managing Director	1901125901	16/03/2016	Emergency Management	Mobile Telecoms	53.85	PAGEONE COMMUNICATIONS LTD	MX
Revenue	Place	1901120822	09/03/2016	Policy & Conservation	Grants to External Bodies	1,199.30	PAN TOGETHER	IW
Revenue	Adult Services	1901125964	16/03/2016	Mental Health Day Services	General Materials	20.21	PARKLANDS DAY CENTRE	IW
Revenue	Adult Services	1901125964	16/03/2016	Mental Health Day Services	General Materials	21.85	PARKLANDS DAY CENTRE	IW
Revenue	Adult Services	1901125964	16/03/2016	Mental Health Day Services	Catering Purchases	56.81	PARKLANDS DAY CENTRE	IW
Revenue	Place	1901125874	16/03/2016	Returnable Deposit - Allotments	Returnable Deposit - Allotments	5.00	PARKS & COUNTRYSIDE	IW
Revenue	Place	1901125874	16/03/2016	Environment officers	Operational Equipment	30.61	PARKS & COUNTRYSIDE	IW
Revenue	Place	1901125874	16/03/2016	Environment officers	Operational Equipment	2.50	PARKS & COUNTRYSIDE	IW
Revenue	Place	1901125874	16/03/2016	Environment officers	Reimbursement of Costs	5.00	PARKS & COUNTRYSIDE	IW
Capital	Adult Services	1901132064	31/03/2016	Disabled Facilities Grants	Capital Grants	3,138.10	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120885	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	159.12	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131538	23/03/2016	Practice Teaching Training	Travel Expenses	241.65	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120432	02/03/2016	Planning Business Support	Catering Purchases	2.95	PLANNING SERVICES	IW
Revenue	Place	1901120671	16/03/2016	Registration Of Births,Deaths, Marriages	Professional Services	262.00	PMOUTH DIOCESAN BOARD OF FINANCE	IW
Revenue	Childrens Services	1901131874	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	95.00	PRIORS COURT FOUNDATION	BK
Revenue	Place	1901132203	31/03/2016	Crematorium	Professional Services	700.00	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120555	02/03/2016	Crematorium	Professional Services	420.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131982	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	167.70	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120607	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	330.90	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120681	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	162.00	REDACTED PERSONAL DATA	IW
Capital	Adult Services	1901132065	31/03/2016	Housing Renewal Assistance	Capital Grants	1,994.03	R&M WINDOWS LTD T/A PRETTY WINDOWS	IW
Revenue	Childrens Services	1901120814	09/03/2016	Practice Teaching Training	Travel Expenses	54.45	REDACTED PERSONAL DATA	IW
Revenue	Place	1901120794	09/03/2016	Business Support - Fire	Catering Purchases	23.10	RED WATCH SOCIAL CLUB	IW
Revenue	Childrens Services	1901125949	18/03/2016	Referral & Assessment	Travel Expenses	1.40	LOOKED AFTER CHILDREN TEAM 2	IW

Revenue	Childrens Services	1901125949	18/03/2016	S17 Child Protection	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Childrens Services	1901125949	18/03/2016	S17 Referral & Assessment	Stationery	3.78	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Childrens Services	1901125949	18/03/2016	S17 Referral & Assessment	Public Transport Fares	4.50	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Childrens Services	1901125949	18/03/2016	S17 Referral & Assessment	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Childrens Services	1901125949	18/03/2016	S17 Referral & Assessment	Support Children	18.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Childrens Services	1901125949	18/03/2016	Leaving Care Costs	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 2	IW
Revenue	Resources	1901120582	02/03/2016	Payroll	Administration Fee Income	-6.62	RETAINED FIREFIGHTERS UNION	NK
Revenue	Resources	1901120770	09/03/2016	Payroll	Administration Fee Income	-0.30	RETAINED FIREFIGHTERS UNION	NK
Revenue	Resources	1901120770	09/03/2016	Payroll	Administration Fee Income	-0.30	RETAINED FIREFIGHTERS UNION	NK
Revenue	Resources	1901120770	09/03/2016	Payroll	Administration Fee Income	-0.45	RETAINED FIREFIGHTERS UNION	NK
Revenue	Resources	1901120770	09/03/2016	Payroll	Administration Fee Income	-0.50	RETAINED FIREFIGHTERS UNION	NK
Revenue	Adult Services	1901125864	16/03/2016	Mental Health Day Services	Postage	7.56	RIBOLEAU HOUSE DAY CENTRE	IW
Revenue	Adult Services	1901125863	16/03/2016	Mental Health Day Services	Consumable Cleaning Materials	21.22	RIBOLEAU HOUSE DAY CENTRE	IW
Revenue	Adult Services	1901125864	16/03/2016	Mental Health Day Services	Cleaning Contracts	75.00	RIBOLEAU HOUSE DAY CENTRE	IW
Revenue	Place	1901131720	24/03/2016	Planning Applications	Sundry Office Expenses	10.00	ROACH PITTIS	IW
Revenue	Childrens Services	1901131877	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	787.00	ROBSACK WOOD PRIMARY ACADEMY	SE
Revenue	Place	1901120444	02/03/2016	Coroner	Postage	6.27	ROYAL MAIL GROUP PLC	
Revenue	Resources	1901120552	02/03/2016	Council Tax	Postage	7.98	ROYAL MAIL GROUP PLC	
Revenue	Resources	1901126212	18/03/2016	Payroll	Postage	92.16	ROYAL MAIL GROUP PLC	
Revenue	Resources	1901120616	04/03/2016	Payroll	Postage	50.04	ROYAL MAIL GROUP PLC	
Revenue	Resources	1901132084	31/03/2016	Creditor Payments Shared Service Centre	Postage	260.00	ROYAL MAIL GROUP PLC	
Revenue	Childrens Services	1901120837	09/03/2016	Pupil Premium Managed Centrally	Payments to Academies	5,000.00	RYDE ACADEMY	IW
Revenue	Childrens Services	1901126383	23/03/2016	Pupil Premium Managed Centrally	Payments to Academies	2,000.00	RYDE ACADEMY	IW
Revenue	Childrens Services	1901131878	24/03/2016	Pupil Premium Managed Centrally	Payments to Academies	7,153.00	RYDE ACADEMY	IW
Revenue	Childrens Services	1901125861	16/03/2016	Special Discretionary Grants	Payments to Academies	677.80	RYDE ACADEMY	IW
Revenue	Childrens Services	1901131595	23/03/2016	Mainstream Statement top up funding	Payments to Academies	16,250.00	RYDE ACADEMY	IW
Revenue	Place	1901132054	31/03/2016	Ryde Coastal Community Team	Payment to Private Contractors	10,000.00	RYDE TOWN COUNCIL	IW
Revenue	Childrens Services	1901131979	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	288.09	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131977	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	268.88	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131978	31/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	364.91	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125956	16/03/2016	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125523	09/03/2016	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131602	23/03/2016	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120659	04/03/2016	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131879	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	692.00	SALTASH.NET COMMUNITY SCHOOL	CO
Revenue	Childrens Services	1901125674	11/03/2016	Island Learning Centre	Payment to Private Contractors	1,476.07	SANDHAM OFFICE SERVICES LTD	IW
Revenue	Childrens Services	1901120838	09/03/2016	Pupil Premium Managed Centrally	Payments to Academies	5,500.00	SANDOWN BAY ACADEMY	IW
Revenue	Childrens Services	1901131880	24/03/2016	Pupil Premium Managed Centrally	Payments to Academies	8,752.00	SANDOWN BAY ACADEMY	IW
Revenue	Childrens Services	1901120504	02/03/2016	Staff Supply Cover (de-del)	Payments to Academies	3,937.00	SANDOWN BAY ACADEMY	IW
Revenue	Childrens Services	1901131520	23/03/2016	Academy Resourced Provision - Top Up	Payments to Academies	29,060.00	SANDOWN BAY ACADEMY	IW
Revenue	Childrens Services	1901131593	23/03/2016	Mainstream Statement top up funding	Payments to Academies	19,289.00	SANDOWN BAY ACADEMY	IW
Revenue	Adult Services	1700051971	11/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-960.00	SANDOWN NURSING HOME	IW
Revenue	Childrens Services	1901125513	09/03/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	225.00	SCALLYWAGS FUN CLUB	IW
Revenue	Childrens Services	1901125516	09/03/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB	IW
Revenue	Childrens Services	1901125518	09/03/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB	IW
Revenue	Childrens Services	1901125519	09/03/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	154.00	SCALLYWAGS FUN CLUB	IW
Revenue	Adult Services	1700051990	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,552.00	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700051989	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,344.00	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700052016	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-272.00	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700052015	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-320.00	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700052043	31/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,024.00	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700051970	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-688.00	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700052012	23/03/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-815.68	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700051950	02/03/2016	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,262.72	SCIO HEALTHCARE LTD	IW
Revenue	Adult Services	1700052040	31/03/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-3,466.64	SCIO HEALTHCARE LTD	IW
Revenue	Place	1901126395	23/03/2016	24 Daish Way, Newport (WISE)	Gas	352.69	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126419	23/03/2016	24 Daish Way, Newport (WISE)	Electricity	323.30	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901131862	25/03/2016	Archaeology	Gas	69.06	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901126313	18/03/2016	Branstone Farm Studies Centre	Gas	62.84	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901126420	23/03/2016	Branstone Farm Studies Centre	Electricity	527.73	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901132097	31/03/2016	Bugle House, Newport	Gas	25.91	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901131858	25/03/2016	Bugle House, Newport	Gas	22.17	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126397	23/03/2016	Bugle House, Newport	Gas	48.74	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120400	02/03/2016	Car Park - Cross Street, Cowes	Electricity	217.47	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901125921	16/03/2016	Cemeteries-Northwood	Electricity	28.93	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126314	18/03/2016	Church View Ventnor	Gas	32.39	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901132096	31/03/2016	Church View Ventnor	Electricity	0.46	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901131863	25/03/2016	Cowes Library	Gas	255.65	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126303	18/03/2016	Crematorium	Gas	3,202.15	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126422	23/03/2016	Crematorium	Electricity	54.30	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126424	23/03/2016	Crematorium	Electricity	1,199.98	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126355	23/03/2016	Dinosaur Isle Museum (Sandown Geology)	Electricity	883.31	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901126230	18/03/2016	Family Support activity base: 76 Greenlands	Gas	10.47	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901132215	31/03/2016	Family Support activity base: 76 Greenlands	Electricity	111.72	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901120525	02/03/2016	Family Information Zone	Electricity	269.16	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901120544	02/03/2016	Family Information Zone	Electricity	57.06	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901125917	16/03/2016	Ferry Management	Electricity	54.62	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901126309	18/03/2016	Island Youth Water Activity Centre	Electricity	28.10	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901120405	02/03/2016	Island Youth Water Activity Centre	Electricity	27.71	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120411	02/03/2016	Jubilee Stores, Newport	Electricity	801.09	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120413	02/03/2016	Jubilee Stores, Newport	Electricity	1,690.18	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126408	23/03/2016	Mental Health Day Services	Gas	406.67	SCOTTISH & SOUTHERN ENERGY	HA

Revenue Adult Services	1901125971	16/03/2016	Mental Health Day Services	Gas	151.16	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126414	23/03/2016	Newport Library	Gas	364.12	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126396	23/03/2016	Open space lettings	Gas	25.39	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126400	23/03/2016	Open space lettings	Gas	9.77	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126228	18/03/2016	Open space lettings	Electricity	33.91	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120479	02/03/2016	Public Conveniences - General	Electricity	415.74	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120632	04/03/2016	Public Conveniences - General	Electricity	56.50	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120761	09/03/2016	Public Conveniences - General	Electricity	15.58	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700051980	09/03/2016	Public Conveniences - General	Electricity	-15.58	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120524	02/03/2016	Public Conveniences - General	Electricity	592.61	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120408	02/03/2016	Public Conveniences - General	Electricity	158.27	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120475	02/03/2016	Public Conveniences - General	Electricity	35.94	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120473	02/03/2016	Public Conveniences - General	Electricity	61.63	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700051983	09/03/2016	Public Conveniences - General	Electricity	-16.08	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700051982	09/03/2016	Public Conveniences - General	Electricity	-13.60	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120478	02/03/2016	Public Conveniences - General	Electricity	72.90	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120763	09/03/2016	Public Conveniences - General	Electricity	74.52	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901125915	16/03/2016	Public Conveniences - General	Electricity	216.66	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901125916	16/03/2016	Public Conveniences - General	Electricity	92.80	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126301	18/03/2016	Public Conveniences - General	Electricity	692.39	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126302	18/03/2016	Public Conveniences - General	Electricity	134.63	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126304	18/03/2016	Public Conveniences - General	Electricity	83.96	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120765	09/03/2016	Public Conveniences - General	Electricity	30.76	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120776	09/03/2016	Public Conveniences - General	Electricity	13.42	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120778	09/03/2016	Public Conveniences - General	Electricity	15.41	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120780	09/03/2016	Public Conveniences - General	Electricity	15.90	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901125924	16/03/2016	Public Conveniences - General	Electricity	141.53	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901125926	16/03/2016	Public Conveniences - General	Electricity	104.98	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126405	23/03/2016	Public Conveniences - General	Electricity	26.80	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126425	23/03/2016	Public Conveniences - General	Electricity	53.30	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901132081	31/03/2016	Public Conveniences - General	Electricity	179.40	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901132083	31/03/2016	Public Conveniences - General	Electricity	56.24	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901132092	31/03/2016	Public Conveniences - General	Electricity	52.69	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126332	18/03/2016	Public Conveniences - General	Electricity	54.82	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126403	23/03/2016	Public Conveniences - General	Electricity	74.62	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126404	23/03/2016	Public Conveniences - General	Electricity	89.04	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901125927	16/03/2016	Parking Management	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120536	02/03/2016	Parking Management	Electricity	60.00	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126356	23/03/2016	Parks Mtce Miscellaneous	Electricity	0.26	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126423	23/03/2016	Parks Mtce Miscellaneous	Electricity	38.27	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700052025	23/03/2016	Parks Mtce Miscellaneous	Electricity	-38.27	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120633	04/03/2016	Parks Mtce Miscellaneous	Electricity	46.08	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120474	02/03/2016	Play Areas Health & Safety work	Electricity	612.64	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126399	23/03/2016	Properties - Other Properties	Electricity	19.94	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700052030	23/03/2016	Properties - Other Properties	Electricity	-20.39	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700051956	02/03/2016	Ryde Concessions	Electricity	-398.50	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120483	02/03/2016	Ryde Concessions	Electricity	26.80	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120484	02/03/2016	Ryde Concessions	Electricity	27.11	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901125925	16/03/2016	Ryde Depot	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Adult Services	1901126416	23/03/2016	S75 Integrated Community Equipment Store	Gas	186.66	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901132217	31/03/2016	Seaclose Amusements	Electricity	112.70	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Adult Services	1901120542	02/03/2016	Stores Adult Social Care	Electricity	221.33	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901126295	18/03/2016	The Bay Primary School Disposal	Gas	47.80	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901126407	23/03/2016	The Bay Primary School Disposal	Electricity	14.23	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126307	18/03/2016	The Heights	Gas	5,255.56	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901126323	18/03/2016	Whitegates Pontoons	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901126390	23/03/2016	Youth- Cowes	Gas	387.44	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901125918	16/03/2016	Youth- Cowes	Electricity	54.62	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901120409	02/03/2016	Youth- Ryde (Well St)	Gas	428.55	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901120404	02/03/2016	Youth- Ryde (Well St)	Gas	88.28	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901120402	02/03/2016	Youth- Ryde (Well St)	Gas	207.64	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901126296	18/03/2016	Youth- Ryde (Well St)	Gas	385.68	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901120401	02/03/2016	Youth- Ryde (Well St)	Gas	149.24	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1700051954	02/03/2016	Youth- Ryde (Well St)	Gas	-407.43	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1700051953	02/03/2016	Youth- Ryde (Well St)	Gas	-491.63	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1700051952	02/03/2016	Youth- Ryde (Well St)	Gas	-428.55	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120488	02/03/2016	Car Park - Little London,Newport	Electricity	137.27	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901120525	02/03/2016	SEND Independent Advice & Support	Electricity	269.17	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901120544	02/03/2016	SEND Independent Advice & Support	Electricity	57.06	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901132210	31/03/2016	Weston Academy Closure	Electricity	24.11	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901132211	31/03/2016	Weston Academy Closure	Electricity	2,020.55	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1901132212	31/03/2016	Weston Academy Closure	Electricity	1,967.47	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120410	02/03/2016	Car Park - Little London,Newport	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1700052059	31/03/2016	Weston Academy Closure	Electricity	-1,967.47	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Childrens Services	1700052058	31/03/2016	Weston Academy Closure	Electricity	-2,020.55	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120399	02/03/2016	Cowes Week Parade Infrastructure	Electricity	99.57	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700051959	02/03/2016	Car Park - Little London,Newport	Electricity	-156.35	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700051958	02/03/2016	Car Park - Little London,Newport	Electricity	-138.99	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1700051957	02/03/2016	Car Park - Little London,Newport	Electricity	-283.06	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120485	02/03/2016	Car Park - Little London,Newport	Electricity	133.41	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120486	02/03/2016	Car Park - Little London,Newport	Electricity	139.80	SCOTTISH & SOUTHERN ENERGY	HA
Revenue Place	1901120487	02/03/2016	Car Park - Little London,Newport	Electricity	139.80	SCOTTISH & SOUTHERN ENERGY	HA

Revenue	Place	1901120762	09/03/2016	Downside Community & Learning Centre	Electricity	1,099.48	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120764	09/03/2016	Freshwater West Wight Library	Electricity	153.61	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120415	02/03/2016	Downside Community & Learning Centre	Gas	1,286.29	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901120476	02/03/2016	Westminster House	Gas	425.66	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901132072	31/03/2016	Downside Community & Learning Centre	Gas	991.81	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901132074	31/03/2016	Weston Academy Closure	Gas	15.08	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901132079	31/03/2016	Weston Academy Closure	Gas	36.08	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901131861	25/03/2016	60 Dodnor Lane rechargeable	Gas	403.99	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901126401	23/03/2016	Beaulieu House	Gas	660.98	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126409	23/03/2016	Archives	Gas	104.17	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126413	23/03/2016	Medina Leisure Centre	Gas	10,349.09	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126326	18/03/2016	Ventnor Library	Gas	273.03	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126329	18/03/2016	Freshwater West Wight Library	Gas	83.25	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126312	18/03/2016	Highmead	Gas	1,017.09	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901132073	31/03/2016	Downside Community & Learning Centre	Electricity	938.70	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901132209	31/03/2016	Weston Academy Closure	Electricity	21.72	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901114778	25/03/2016	Business Support - Fire	Electricity	2,248.97	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1700052050	31/03/2016	Youth- Newport	Electricity	-717.46	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120417	02/03/2016	Newport Harbour Account	Electricity	24.06	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120416	02/03/2016	Newport Harbour Account	Electricity	123.66	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120414	02/03/2016	Newport Harbour Account	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120526	02/03/2016	Properties Industrial Estates	Electricity	38.98	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120527	02/03/2016	Properties Industrial Estates	Electricity	116.55	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901131859	25/03/2016	Island Learning Centre	Gas	880.92	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901131860	25/03/2016	Youth- Newport	Gas	80.04	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126415	23/03/2016	Adelaide Resource Centre	Gas	92.22	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126417	23/03/2016	Adelaide Resource Centre	Gas	414.58	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126418	23/03/2016	Adelaide Resource Centre	Gas	934.45	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901131668	25/03/2016	Love Lane Primary School	Gas	552.09	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901131669	25/03/2016	Island Learning Centre	Gas	217.14	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126402	23/03/2016	Business Support - Fire	Gas	249.11	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126398	23/03/2016	17 Fairlee Road	Gas	373.11	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126325	18/03/2016	Business Support - Fire	Gas	446.27	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126328	18/03/2016	Sandown Library	Gas	217.69	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126330	18/03/2016	Business Support - Fire	Gas	305.13	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126331	18/03/2016	Business Support - Fire	Gas	611.61	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126315	18/03/2016	Business Support - Fire	Gas	219.12	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126317	18/03/2016	Business Support - Fire	Gas	124.15	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126299	18/03/2016	Business Support - Fire	Gas	979.98	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126306	18/03/2016	Gouldings Resource Centre	Gas	578.58	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126306	18/03/2016	Gouldings Resource Centre	Gas	1,264.73	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901125932	16/03/2016	Overbrook	Gas	479.60	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126227	18/03/2016	Business Support - Fire	Gas	161.34	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126294	18/03/2016	Business Support - Fire	Gas	79.10	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901120477	02/03/2016	Business Support - Fire	Gas	93.58	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126316	18/03/2016	Overbrook	Electricity	420.44	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126391	23/03/2016	Non-operational buildings	Electricity	28.83	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126392	23/03/2016	Seaclose Offices, Newport	Electricity	187.48	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901126393	23/03/2016	Seaclose Offices, Newport	Electricity	1,303.04	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Adult Services	1901126394	23/03/2016	Adelaide Resource Centre	Electricity	2,393.16	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901132101	31/03/2016	Youth- Newport	Electricity	717.46	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901131667	25/03/2016	Island Learning Centre	Electricity	764.26	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901132095	31/03/2016	Youth- Newport	Electricity	227.83	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901132213	31/03/2016	17 Fairlee Road	Electricity	319.61	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Place	1901132214	31/03/2016	17 Fairlee Road	Electricity	293.72	SCOTTISH & SOUTHERN ENERGY	HA
Revenue	Childrens Services	1901125476	09/03/2016	2 Year Old Funding	Payment to Private Contractors	837.90	SEASHHELLS PRE-SCHOOL	IW
Revenue	Childrens Services	1901126343	23/03/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SEASHHELLS PRE-SCHOOL	IW
Revenue	Childrens Services	1901126190	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	1,116.18	SEASHHELLS PRE-SCHOOL	IW
Revenue	Childrens Services	1901125497	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	10,011.80	SEASHHELLS PRE-SCHOOL	IW
Revenue	Childrens Services	1901126361	23/03/2016	Children's Services Strategic Management	Hire of facilities	89.10	SHALFLEET C E PRIMARY SCHOOL	IW
Revenue	Place	1901125784	11/03/2016	Extended Activities	Grants to External Bodies	500.00	SHALFLEET C E PRIMARY SCHOOL	IW
Revenue	Resources	1901120580	02/03/2016	Payroll	Administration Fee Income	-2.25	SHANKLIN FIRE BRIGADE WELFARE FUND	IW
Revenue	Adult Services	1901132067	30/03/2016	Physical Support Residential 65+	Provider Refund Overpayments	2,673.31	SOLENT VIEW CARE HOME LTD	IW
Revenue	Adult Services	1700052048	30/03/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,673.31	SOLENT VIEW CARE HOME LTD	IW
Revenue	Adult Services	1700052046	31/03/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,673.31	SOLENT VIEW CARE HOME LTD	IW
Revenue	Adult Services	1700051962	23/03/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,678.59	SOLENT VIEW CARE HOME LTD	IW
Revenue	Adult Services	1700052020	18/03/2016	Sensory Support Residential 65+	Provider Refund Overpayments	-382.75	SOMERSET CARE LTD	SO
Revenue	Adult Services	1700051996	16/03/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	-1,760.65	SOMERSET CARE LTD	SO
Revenue	Adult Services	1700051955	02/03/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sheet GL	-138.06	SOMERSET CARE LTD	SO
Revenue	Place	1901120627	04/03/2016	Archaeology	Water and Sewerage	852.43	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120538	02/03/2016	Car Park - Luptey Street, Newport	Water and Sewerage	74.70	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120537	02/03/2016	Cemeteries-Newport	Water and Sewerage	169.07	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120541	02/03/2016	Cemeteries-Newport	Water and Sewerage	169.07	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120532	02/03/2016	Cemeteries-Newport	Water and Sewerage	206.39	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120529	02/03/2016	Cemeteries-Northwood	Water and Sewerage	200.71	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120628	04/03/2016	Cowes Library	Water and Sewerage	85.03	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120528	02/03/2016	Ferry Management	Water and Sewerage	40.42	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1700052023	18/03/2016	Fort Victoria	Water and Sewerage	-196.52	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901125933	16/03/2016	Fort Victoria	Water and Sewerage	126.99	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126389	23/03/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	107.79	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120775	09/03/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	124.15	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120777	09/03/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	7.67	SOUTHERN WATER AUTHORITY	SW

Revenue	Place	1901120533	02/03/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	74.70	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120629	04/03/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	303.43	SOUTHERN WATER AUTHORITY	SW
Revenue	Adult Services	1901120623	04/03/2016	Mental Health Day Services	Water and Sewerage	88.15	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126445	23/03/2016	Properties Industrial Estates	Water and Sewerage	154.25	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1700052024	23/03/2016	Public Conveniences - General	Water and Sewerage	-388.75	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1700052005	16/03/2016	Public Conveniences - General	Water and Sewerage	-10.24	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1700052004	16/03/2016	Public Conveniences - General	Water and Sewerage	-231.75	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1700051961	02/03/2016	Public Conveniences - General	Water and Sewerage	-67.15	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120464	02/03/2016	Public Conveniences - General	Water and Sewerage	146.54	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901125930	16/03/2016	Public Conveniences - General	Water and Sewerage	153.88	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120468	02/03/2016	Public Conveniences - General	Water and Sewerage	25.49	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120470	02/03/2016	Public Conveniences - General	Water and Sewerage	525.67	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120519	02/03/2016	Public Conveniences - General	Water and Sewerage	93.17	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120539	02/03/2016	Public Conveniences - General	Water and Sewerage	215.96	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120540	02/03/2016	Public Conveniences - General	Water and Sewerage	246.29	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1700051981	09/03/2016	Public Conveniences - General	Water and Sewerage	-1,387.45	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1700052006	16/03/2016	Public Conveniences - General	Water and Sewerage	-84.96	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120629	04/03/2016	Public Conveniences - General	Water and Sewerage	303.43	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120630	04/03/2016	Public Conveniences - General	Water and Sewerage	288.48	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126320	18/03/2016	Public Conveniences - General	Water and Sewerage	108.03	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120779	09/03/2016	Public Conveniences - General	Water and Sewerage	713.10	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901125928	16/03/2016	Public Conveniences - General	Water and Sewerage	29.41	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126226	18/03/2016	Public Conveniences - General	Water and Sewerage	70.68	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120769	09/03/2016	Public Conveniences - General	Water and Sewerage	790.51	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120535	02/03/2016	Public Conveniences - General	Water and Sewerage	369.26	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120625	04/03/2016	Parking Management	Water and Sewerage	74.70	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120626	04/03/2016	Parking Management	Water and Sewerage	74.70	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120531	02/03/2016	Parking Management	Water and Sewerage	74.70	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120774	09/03/2016	Puckpool Park Recreation Area	Water and Sewerage	26.46	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120767	09/03/2016	Puckpool Park Recreation Area	Water and Sewerage	8.78	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120768	09/03/2016	Puckpool Park Recreation Area	Water and Sewerage	6.56	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126389	23/03/2016	Ryde Concessions	Water and Sewerage	280.25	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120771	09/03/2016	Ryde Depot	Water and Sewerage	47.08	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120629	04/03/2016	Ryde Harbour	Water and Sewerage	151.71	SOUTHERN WATER AUTHORITY	SW
Revenue	Adult Services	1901126410	23/03/2016	Saxony	Water and Sewerage	782.20	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126412	23/03/2016	The Heights	Water and Sewerage	1,099.38	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120398	02/03/2016	The Heights	Water and Sewerage	1,224.88	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126389	23/03/2016	Waterside pool	Water and Sewerage	528.18	SOUTHERN WATER AUTHORITY	SW
Revenue	Childrens Services	1901125865	16/03/2016	Youth- Ryde (Well St)	Water and Sewerage	24.27	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126318	18/03/2016	Freshwater West Wight Library	Water and Sewerage	75.05	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901125920	16/03/2016	60 Dodnor Lane rechargeable	Water and Sewerage	198.66	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901125866	16/03/2016	60 Dodnor Lane rechargeable	Water and Sewerage	45.47	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120530	02/03/2016	Victoria Recreation Ground	Water and Sewerage	65.62	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120622	04/03/2016	Ryde Sports Centre	Water and Sewerage	41.15	SOUTHERN WATER AUTHORITY	SW
Revenue	Adult Services	1901120624	04/03/2016	40 Venner Avenue	Water and Sewerage	520.10	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120466	02/03/2016	Ryde Library	Water and Sewerage	72.92	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126421	23/03/2016	Business Support - Fire	Water and Sewerage	50.53	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126389	23/03/2016	Canoe Lake Boats	Water and Sewerage	161.69	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901125929	16/03/2016	Somerton Industrial Park	Water and Sewerage	521.64	SOUTHERN WATER AUTHORITY	SW
Revenue	Adult Services	1901126319	18/03/2016	Gouldings Resource Centre	Water and Sewerage	2,961.95	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126321	18/03/2016	Business Support - Fire	Water and Sewerage	47.99	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901126353	23/03/2016	Business Support - Fire	Water and Sewerage	68.26	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901125919	16/03/2016	Business Support - Fire	Water and Sewerage	63.03	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120631	04/03/2016	Business Support - Fire	Water and Sewerage	609.53	SOUTHERN WATER AUTHORITY	SW
Revenue	Childrens Services	1901120534	02/03/2016	Love Lane Primary School	Water and Sewerage	653.63	SOUTHERN WATER AUTHORITY	SW
Revenue	Place	1901120471	02/03/2016	Newport Harbour Account	Water and Sewerage	57.59	SOUTHERN WATER AUTHORITY	SW
Revenue	Childrens Services	1901125478	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,536.67	SPRINGHILL PRE-SCHOOL	IW
Revenue	Childrens Services	1901126191	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	383.19	SPRINGHILL PRE-SCHOOL	IW
Revenue	Childrens Services	1901125500	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	6,464.90	SPRINGHILL PRE-SCHOOL	IW
Revenue	Childrens Services	1901120839	09/03/2016	Pupil Premium Managed Centrally	Payments to Academies	1,500.00	ST BLASIIUS SHANKLIN C OF E PRIAMRY SCHOOL	IW
Revenue	Childrens Services	1901131882	24/03/2016	Pupil Premium Managed Centrally	Payments to Academies	2,957.00	ST BLASIIUS SHANKLIN C OF E PRIAMRY SCHOOL	IW
Revenue	Childrens Services	1901131578	23/03/2016	Mainstream Statement top up funding	Payments to Academies	3,818.00	ST BLASIIUS SHANKLIN C OF E PRIAMRY SCHOOL	IW
Revenue	Childrens Services	1901131613	23/03/2016	Pupil Premium Allocated to Schools	Charges from Independent Providers	5,280.00	ST CATHERINE'S SCHOOL	IW
Revenue	Public Health	1901131699	24/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	159.00	ST GEORGES HEALTHCARE NHS TRUST	LL
Capital	Childrens Services	1901125491	09/03/2016	St. Georges Special Devolved Capital	Payment to Contractors - Capital	5,996.00	ST GEORGES SPECIAL SCHOOL	IW
Revenue	Place	1901126043	18/03/2016	Extended Activities	Grants to External Bodies	2,600.00	ST HELENS PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901125481	09/03/2016	2 Year Old Funding	Payment to Private Contractors	2,420.53	ST JOHNS PRE-SCHOOL	IW
Revenue	Childrens Services	1901125502	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	11,290.03	ST JOHNS PRE-SCHOOL	IW
Revenue	Childrens Services	1901120677	04/03/2016	Primary Heads	Primary Heads	318.60	ST THOMAS & ST MARYS PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901126368	23/03/2016	Primary Heads	Primary Heads	464.63	ST THOMAS & ST MARYS PRIMARY SCHOOL	IW
Revenue	Childrens Services	1901126192	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	601.02	SUNBEAMS PRE-SCHOOL	IW
Revenue	Childrens Services	1901125503	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	1,925.58	SUNBEAMS PRE-SCHOOL	IW
Revenue	Childrens Services	1901125505	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	2,543.40	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901131528	23/03/2016	In-house Fostering	Regular Respite Care	200.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120798	09/03/2016	In-house Fostering	Transport of Clients	160.00	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901132050	31/03/2016	SEND Independent Advice & Support	Public Transport Fares	3.60	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901125961	16/03/2016	Targeted Youth Support	Stationery	8.33	TARGETED YOUTH SUPPORT	IW
Revenue	Place	1901125961	16/03/2016	Youth Council	Public Transport Fares	3.50	TARGETED YOUTH SUPPORT	IW
Revenue	Place	1901120430	02/03/2016	Youth Council	Catering Purchases	16.50	TARGETED YOUTH SUPPORT	IW
Revenue	Childrens Services	1901120430	02/03/2016	Childrens Rights & Participation	General Materials	105.00	TARGETED YOUTH SUPPORT	IW
Revenue	Childrens Services	1901120430	02/03/2016	Youth Crime Prevention	Catering Purchases	23.41	TARGETED YOUTH SUPPORT	IW
Revenue	Childrens Services	1901125961	16/03/2016	Youth Crime Prevention	Catering Purchases	6.25	TARGETED YOUTH SUPPORT	IW

Revenue	Childrens Services	1901125961	16/03/2016	Youth Crime Prevention	Stationery	15.80	TARGETED YOUTH SUPPORT	IW
Revenue	Place	1901125793	11/03/2016	Renewal & Enforcement	Training	200.00	TEST VALLEY BOROUGH COUNCIL	HA
Revenue	Childrens Services	1901125462	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,278.18	THE CHILDREN'S HOUSE [CC]	IW
Revenue	Resources	1700051909	09/03/2016	Staff Benefits	Payment to Private Contractors	-135.00	THE CHILDREN'S HOUSE [CC]	IW
Revenue	Resources	1901120299	09/03/2016	Staff Benefits	Payment to Private Contractors	105.00	THE CHILDREN'S HOUSE [CC]	IW
Revenue	Childrens Services	1901126193	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	122.96	THE CHILDREN'S HOUSE [CC]	IW
Revenue	Childrens Services	1901125477	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	389.06	THE CHILDREN'S HOUSE [CC]	IW
Revenue	Childrens Services	1901125475	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	7,519.18	THE CHILDREN'S HOUSE [CC]	IW
Revenue	Place	1901132218	31/03/2016	Electric vehicle Hire Scheme LSTF2	Grants to External Bodies	25,200.00	THE ELECTRIK VEHICLE COMPANY LTD	HA
Revenue	Public Health	1901120556	02/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	154.00	THE HILLINGDON HOSPITALS NHS	MX
Revenue	Childrens Services	1901126194	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	710.73	THE ISLAND DAY NURSERY LTD	IW
Revenue	Childrens Services	1901126195	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	85.86	THE ISLAND DAY NURSERY LTD	IW
Revenue	Childrens Services	1901126196	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	85.86	THE ISLAND DAY NURSERY LTD	IW
Revenue	Childrens Services	1901126197	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	354.57	THE ISLAND DAY NURSERY LTD	IW
Revenue	Childrens Services	1901125504	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	692.83	THE ISLAND DAY NURSERY LTD	IW
Revenue	Adult Services	1901126215	18/03/2016	Memory & Cognition Residential 65+	Charges from Independent Providers	3,669.03	THE MOORINGS	IW
Revenue	Adult Services	1700051992	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,680.00	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Adult Services	1700051991	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,992.00	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Adult Services	1901126225	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	128.00	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Adult Services	1700052022	23/03/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-7,160.40	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Adult Services	1700051966	23/03/2016	Memory & Cognition Nursing TBA	Provider Refund Overpayments	-2,345.08	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Adult Services	1700052008	23/03/2016	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-9,186.00	THE ORCHARD HOUSE CARE HOME	IW
Revenue	Place	1901120783	09/03/2016	Public Libraries Central	Purchase of Books	37.40	THE STATIONERY OFFICE LTD	NK
Revenue	Childrens Services	1901125791	11/03/2016	3 & 4 yr old funding	Payment to Private Contractors	654.48	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120611	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	160.20	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901120605	04/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	224.28	REDACTED PERSONAL DATA	IW
Revenue	Childrens Services	1901126198	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	257.58	TOPS DAY NURSERY	DO
Revenue	Childrens Services	1901125506	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	3,048.43	TOPS DAY NURSERY	DO
Revenue	Resources	1901120579	02/03/2016	Payroll	Administration Fee Income	-1.31	TRANSPORT BENEVOLENT FUND	IW
Revenue	Resources	1901120572	02/03/2016	Payroll	Administration Fee Income	-344.19	UNISON	SY
Revenue	Childrens Services	1901125899	16/03/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	309.06	REDACTED PERSONAL DATA	IW
Revenue	Adult Services	1700052013	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-880.00	VECTA HOUSE CARE HOME	IW
Revenue	Adult Services	1700052038	31/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-544.00	VECTA HOUSE CARE HOME	IW
Revenue	Adult Services	1700051975	23/03/2016	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,798.96	VECTA HOUSE CARE HOME	IW
Revenue	Childrens Services	1901126199	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	1,001.17	VENTNOR COMMUNITY EARLY YEARS	IW
Revenue	Childrens Services	1901125508	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	6,479.64	VENTNOR COMMUNITY EARLY YEARS	IW
Revenue	Resources	1901126352	23/03/2016	Telephones	Fixed Telephones	1,383.80	VERIZON UK LTD	IW
Revenue	Resources	1901125972	16/03/2016	Telephones	Fixed Telephones	1,265.54	VIRGIN MEDIA PAYMENTS LTD	IW
Revenue	Resources	1901125967	16/03/2016	Telephones	Fixed Telephones	127.75	VIRGIN MEDIA PAYMENTS LTD	IW
Revenue	Resources	1901132069	31/03/2016	Telephones	Fixed Telephones	13,268.22	VIRGIN MEDIA PAYMENTS LTD	IW
Capital	Corporate Items	1901126345	23/03/2016	Balance Sheet	Long-term debtor Visit loW D-BID funding	20,000.00	VISIT ISLE OF WIGHT LTD	IW
Revenue	Place	1901120422	02/03/2016	LSTF Grant	Grants to External Bodies	44,096.00	VISIT ISLE OF WIGHT LTD	IW
Capital	Adult Services	1901125938	16/03/2016	Disabled Facilities Grants	Capital Grants	12,463.00	W H BRADING & SON LTD	IW
Capital	Adult Services	1901120675	04/03/2016	Disabled Facilities Grants	Capital Grants	4,199.00	W H BRADING & SON LTD	IW
Revenue	Adult Services	1700052001	23/03/2016	Elderly Frail Nursing Income	Provider Refund Overpayments	-1,019.60	WARD HOUSE LTD	SY
Revenue	Adult Services	1700051993	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,024.00	WARD HOUSE LTD	SY
Revenue	Adult Services	1700051974	04/03/2016	Elderly Frail Residential Care	Provider Refund Overpayments	-1,305.57	WAXHAM HOUSE RESIDENTIAL CARE HOME	IW
Revenue	Adult Services	1901125789	11/03/2016	Mental Health Day Services	Mobile Telecoms	10.00	WEST WIGHT DAY SERVICES	IW
Revenue	Adult Services	1901125789	11/03/2016	Mental Health Day Services	Catering Purchases	21.61	WEST WIGHT DAY SERVICES	IW
Revenue	Adult Services	1901125787	11/03/2016	Mental Health Day Services	General Materials	7.50	WEST WIGHT DAY SERVICES	IW
Revenue	Adult Services	1901125787	11/03/2016	Mental Health Day Services	Fixtures and Fittings	75.03	WEST WIGHT DAY SERVICES	IW
Revenue	Adult Services	1901125789	11/03/2016	Mental Health Day Services	Employee Subsistence Expenses	12.60	WEST WIGHT DAY SERVICES	IW
Revenue	Childrens Services	1901126200	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	85.86	WEST WIGHT NURSERY (ST SAVIOURS)	IW
Revenue	Childrens Services	1901125509	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	5,605.98	WEST WIGHT NURSERY (ST SAVIOURS)	IW
Revenue	Place	1901126370	23/03/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,603.23	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Place	1901126372	23/03/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,588.57	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Childrens Services	1901120781	09/03/2016	Youth- West Wight	Electricity	66.76	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Childrens Services	1901120781	09/03/2016	Youth- West Wight	Gas	96.98	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Childrens Services	1901120781	09/03/2016	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD	IW
Revenue	Public Health	1901126050	18/03/2016	STI Tests & Treatment	Payments to other NHS Trusts	406.57	WESTERN SUSSEX HOSPITALS NHS	ES
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Postage	19.44	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Catering Purchases	9.73	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Catering Purchases	169.50	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Catering Purchases	8.58	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Catering Purchases	103.00	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901132195	31/03/2016	Westminster House	Catering Purchases	2.17	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901132195	31/03/2016	Westminster House	Catering Purchases	62.55	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Operational Equipment	80.24	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901132195	31/03/2016	Westminster House	Operational Equipment	1.32	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Operational Equipment	18.42	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Operational Equipment	2.64	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Operational Equipment	1.00	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Employee Subsistence Expenses	61.47	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Employee Subsistence Expenses	29.21	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Employee Subsistence Expenses	16.62	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Employee Subsistence Expenses	19.25	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901132195	31/03/2016	Westminster House	Employee Subsistence Expenses	9.67	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901132195	31/03/2016	Westminster House	Employee Subsistence Expenses	7.20	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Consumable Cleaning Materials	1.00	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901125681	11/03/2016	Westminster House	Catering Equipment	2.92	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901132195	31/03/2016	Westminster House	Catering Equipment	4.37	WESTMINSTER HOUSE	IW
Revenue	Adult Services	1901131971	31/03/2016	Westminster House	Clothing & Laundry	8.50	WESTMINSTER HOUSE	IW

Revenue Place	1901120396	02/03/2016	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED	IW
Revenue Place	1901126442	23/03/2016	Downside Community & Learning Centre	Computer Software & Consumables	96.77	WIGHTFIBRE LIMITED	IW
Revenue Childrens Services	1901131725	24/03/2016	Pupil Premium Managed Centrally	Charges from Independent Providers	3,079.00	WILLIAMSON TRUST	KE
Revenue Childrens Services	1901125510	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	151.54	WINDMILLS PRE-SCHOOL	IW
Revenue Adult Services	1700052028	23/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-320.00	WOODSIDE HALL NURSING HOME	IW
Revenue Adult Services	1700052057	31/03/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,240.00	WOODSIDE HALL NURSING HOME	IW
Revenue Adult Services	1700052052	31/03/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-4,996.04	WOODSIDE HALL NURSING HOME	IW
Revenue Childrens Services	1901125483	09/03/2016	2 Year Old Funding	Payment to Private Contractors	1,111.32	WROXALL PRIMARY SCHOOL	IW
Revenue Childrens Services	1901126201	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	85.86	WROXALL PRIMARY SCHOOL	IW
Revenue Childrens Services	1901125511	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	3,730.60	WROXALL PRIMARY SCHOOL	IW
Revenue Place	1901125783	11/03/2016	Extended Activities	Grants to External Bodies	600.00	YARMOUTH CE PRIMARY SCHOOL	IW
Revenue Childrens Services	1901125471	09/03/2016	2 Year Old Funding	Payment to Private Contractors	41.06	YARMOUTH LITTLE STARS PRE SCHOOL	IW
Revenue Childrens Services	1901126189	18/03/2016	Early Years Pupil Premium	Payment to Private Contractors	28.36	YARMOUTH LITTLE STARS PRE SCHOOL	IW
Revenue Childrens Services	1901125488	09/03/2016	3 & 4 yr old funding	Payment to Private Contractors	4,160.22	YARMOUTH LITTLE STARS PRE SCHOOL	IW
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Julia Baker-Smith Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Luisa Hillard Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryl Pitcher Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc	
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc	
Revenue Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Employee Subsistence Expenses	7.03	REDACTED PERSONAL DATA	
Revenue Adult Services	Payroll	29/02/2016	Long Term Conditions	Employee Subsistence Expenses	8.00	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Employee Subsistence Expenses	25.25	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Employee Subsistence Expenses	5.19	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Employee Subsistence Expenses	24.22	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Employee Subsistence Expenses	16.18	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Employee Subsistence Expenses	81.20	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Employee Subsistence Expenses	31.08	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Employee Subsistence Expenses	3.65	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Employee Subsistence Expenses	10.94	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Employee Subsistence Expenses	28.57	REDACTED PERSONAL DATA	
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Employee Subsistence Expenses	1.65	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Employee Subsistence Expenses	5.05	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	172.64	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	20.90	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Coroner	Employee Subsistence Expenses	75.00	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Training	-34.34	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Training	-69.42	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	222.90	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	42.72	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	160.80	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	125.64	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	160.80	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	125.64	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	160.80	REDACTED PERSONAL DATA	
Revenue Place	Payroll	29/02/2016	Diversity & Workforce	Training	160.80	REDACTED PERSONAL DATA	
Revenue Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Public Transport Fares	42.00	REDACTED PERSONAL DATA	
Revenue Adult Services	Payroll	29/02/2016	Adult Social Care Business Support	Public Transport Fares	14.00	REDACTED PERSONAL DATA	
Revenue Adult Services	Payroll	29/02/2016	No-Barriers	Public Transport Fares	13.60	REDACTED PERSONAL DATA	

Revenue Adult Services	Payroll	29/02/2016	Long Term Conditions	Public Transport Fares	42.25	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Long Term Conditions	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Public Transport Fares	91.50	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Local Safeguarding Adults Board	Public Transport Fares	21.90	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	No-Barriers	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Public Transport Fares	49.00	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Long Term Conditions	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Domestic Violence	Public Transport Fares	24.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Domestic Violence	Public Transport Fares	29.28	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Domestic Violence	Public Transport Fares	29.28	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Public Transport Fares	14.99	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education & Participation	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education & Participation	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Adoption Team	Public Transport Fares	55.56	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Public Transport Fares	13.20	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Public Transport Fares	123.44	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Public Transport Fares	23.38	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Public Transport Fares	3.10	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Adoption Team	Public Transport Fares	22.28	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Commissioning (Children & Families)	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Commissioning (Children & Families)	Public Transport Fares	38.30	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education & Participation	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Public Transport Fares	27.70	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Public Transport Fares	3.10	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Public Transport Fares	3.10	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Adoption Team	Public Transport Fares	34.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Youth Offending Team	Public Transport Fares	12.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Youth Offending Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Youth Offending Team	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Youth Offending Team	Public Transport Fares	37.80	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Public Transport Fares	3.10	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Service Management (Children & Families)	Public Transport Fares	17.90	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Youth Offending Team	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	-157.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	354.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue Public Health	Payroll	29/02/2016	Public Health Core Non Mandatory	Public Transport Fares	20.60	REDACTED PERSONAL DATA
Revenue Public Health	Payroll	29/02/2016	Public Health Core Non Mandatory	Public Transport Fares	6.20	REDACTED PERSONAL DATA
Revenue Public Health	Payroll	29/02/2016	Public Health Core Non Mandatory	Public Transport Fares	40.12	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Archaeology	Public Transport Fares	68.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	12.80	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	6.90	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	55.10	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	12.80	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	89.74	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	35.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	73.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Economic Development	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Childrens contracts	Public Transport Fares	44.30	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Public Transport Fares	55.90	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Public Transport Fares	91.50	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Leisure Management & Admin	Public Transport Fares	18.80	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	IW Biological Record Centre	Public Transport Fares	65.58	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Estuaries Officer	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Public Transport Fares	91.50	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	18.80	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	22.28	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	20.98	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	25.78	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Council Tax	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Benefit Reviews & Overpayments	Public Transport Fares	26.10	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Benefits Manager	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	23.55	Mr.Jonathan Bacon Cc
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	24.98	Mr.Jonathan Bacon Cc
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Public Transport Fares	29.28	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Electoral Registration Office	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Electoral Registration Office	Public Transport Fares	139.50	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Human Resources	Public Transport Fares	89.30	REDACTED PERSONAL DATA

Revenue Resources	Payroll	29/02/2016	Legal Services Section	Public Transport Fares	11.60	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Human Resources	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Human Resources	Public Transport Fares	90.10	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	3.50	Mr David Stewart Cc
Revenue Resources	Payroll	29/02/2016	Democratic Representation & Management	Public Transport Fares	34.00	Mr Roger Whitby-Smith Cc
Revenue Resources	Payroll	29/02/2016	Payroll	Public Transport Fares	54.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Pension Administration	Public Transport Fares	54.00	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-7.50	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.76	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage VAT element	-0.23	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.13	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT element	-14.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT element	-15.33	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT element	-13.56	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	204.30	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT element	-13.62	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT element	-7.95	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	154.35	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT element	-8.58	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Service Management (Children & Families)	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Service Management (Children & Families)	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Adult Social Care Business Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT element	-2.28	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.40	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	340.20	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-15.12	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT element	-4.04	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT element	-0.83	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Hearing Impaired Service	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	160.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage VAT element	-6.40	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Island Futures Careers & Employability	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Island Futures Careers & Employability	Staff Vehicle Mileage VAT element	-4.29	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	ICT Compliance & Infrastructure	Staff Vehicle Mileage	172.92	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-16.73	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-1.83	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-4.88	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-2.16	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT element	-8.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage VAT element	-3.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage VAT element	-7.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage VAT element	-15.47	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-0.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT element	-7.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT element	-9.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	217.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT element	-12.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage VAT element	-6.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	248.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT element	-13.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	68.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	22.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage VAT element	-4.54	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Council Tax	Staff Vehicle Mileage	239.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Council Tax	Staff Vehicle Mileage VAT element	-13.33	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	29/02/2016	Emergency Management	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	29/02/2016	Emergency Management	Staff Vehicle Mileage VAT element	-1.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 3	Staff Vehicle Mileage VAT element	-7.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage VAT element	-2.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT element	-10.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-1.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Newport Harbour Account	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Newport Harbour Account	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-4.29	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage	342.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Building Control	Staff Vehicle Mileage VAT element	-22.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA

Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.15	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	255.15	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	191.25	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT element	-24.81	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education & Participation	Staff Vehicle Mileage VAT element	-7.21	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT element	-1.52	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage VAT element	-2.44	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Organisational Change Team	Staff Vehicle Mileage VAT element	-2.93	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-3.71	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT element	-2.38	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.81	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	263.25	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage VAT element	-22.08	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-5.25	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT element	-2.83	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	174.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-19.89	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.30	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-17.73	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT element	-1.53	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT element	-8.03	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Business Support (Short-Term Services)	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Business Support (Short-Term Services)	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Staff Vehicle Mileage VAT element	-4.14	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.86	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage VAT element	-0.84	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage VAT element	-5.67	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-5.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-0.55	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage VAT element	-1.25	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	196.65	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage VAT element	-13.11	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Renewal & Enforcement	Staff Vehicle Mileage	355.05	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-23.67	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA

Revenue Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage VAT element	-11.55	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Coastal Management	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Coastal Management	Staff Vehicle Mileage VAT element	-8.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.04	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT element	-1.60	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Day Services	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT element	-2.31	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT element	-3.03	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT element	-1.93	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Hearing Impaired Service	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-10.23	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Out of School	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Education Out of School	Staff Vehicle Mileage VAT element	-6.67	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	224.55	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT element	-12.48	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.01	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage VAT element	-18.31	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Shared Services Manager	Staff Vehicle Mileage	154.35	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Shared Services Manager	Staff Vehicle Mileage VAT element	-8.58	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-5.10	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT element	-5.68	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT element	-2.43	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-4.89	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-1.76	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage VAT element	-23.49	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Property Management	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Property Management	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Property Management	Staff Vehicle Mileage VAT element	-14.42	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Short Breaks	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Short Breaks	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage VAT element	-12.50	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-10.01	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.87	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Licensing Services	Staff Vehicle Mileage VAT element	-1.90	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	L&D Officers	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	L&D Officers	Staff Vehicle Mileage VAT element	-0.98	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.55	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Childrens contracts	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	Childrens contracts	Staff Vehicle Mileage VAT element	-1.01	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-2.01	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage VAT element	-1.13	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.65	REDACTED PERSONAL DATA

Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-7.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Years Team	Staff Vehicle Mileage VAT element	-3.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-14.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	191.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-15.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage	13.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage	3.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-12.31	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage VAT element	-4.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Staff Vehicle Mileage VAT element	-10.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adult Skills	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adult Skills	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adult Skills	Staff Vehicle Mileage VAT element	-4.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-1.59	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Planning Management	Staff Vehicle Mileage VAT element	-5.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	234.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-13.03	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Payments Social Care Team	Staff Vehicle Mileage VAT element	-3.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Intensive Support Service	Staff Vehicle Mileage	200.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Intensive Support Service	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Intensive Support Service	Staff Vehicle Mileage VAT element	-18.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Economic Development	Staff Vehicle Mileage VAT element	-4.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Countryside Management	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Countryside Management	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Countryside Management	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Countryside Management	Staff Vehicle Mileage VAT element	-11.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parks & Beaches Admin	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-3.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-1.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	The Heights	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	The Heights	Staff Vehicle Mileage VAT element	-1.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Commercial Sales Team	Staff Vehicle Mileage VAT element	-28.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Electoral Registration Office	Staff Vehicle Mileage VAT element	-1.31	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Local Land Charges	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	IW Biological Record Centre	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	IW Biological Record Centre	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	IW Biological Record Centre	Staff Vehicle Mileage VAT element	-2.49	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Estuaries Officer	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.12	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Human Resources	Staff Vehicle Mileage VAT element	-0.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.39	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Rights of Way Operations	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Rights of Way Operations	Staff Vehicle Mileage VAT element	-3.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Hospital Team	Staff Vehicle Mileage VAT element	-7.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage VAT element	-8.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Adoption Team	Staff Vehicle Mileage VAT element	-3.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-9.51	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	29/02/2016	Public Health Core Non Mandatory	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	29/02/2016	Public Health Core Non Mandatory	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	281.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage	11.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-13.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT element	-1.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Wightcare	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Staff Vehicle Mileage VAT element	-6.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Staff Vehicle Mileage VAT element	-5.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT element	-9.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage VAT element	-4.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-3.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage VAT element	-2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-1.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	First Response	Staff Vehicle Mileage VAT element	-9.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage VAT element	-13.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-4.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Transitions Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Transitions Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Transitions Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Transitions Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Transitions Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Transitions Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Transitions Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Accountancy Team	Staff Vehicle Mileage VAT element	-0.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Staff Vehicle Mileage VAT element	-4.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-1.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-1.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	0.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-0.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Help Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Help Team	Staff Vehicle Mileage VAT element	-3.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage	469.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Leaving Care Team	Staff Vehicle Mileage VAT element	-31.29	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Insurance	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	29/02/2016	Insurance	Staff Vehicle Mileage VAT element	-2.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Intensive Support Service	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Intensive Support Service	Staff Vehicle Mileage VAT element	-4.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Youth Offending Team	Staff Vehicle Mileage VAT element	-12.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Referral & Assessment	Staff Vehicle Mileage VAT element	-9.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Coroner	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 2	Staff Vehicle Mileage VAT element	-7.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Direct Payment Finance Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Direct Payment Finance Team	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	12.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	10.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	7.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-10.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	FAC Team	Staff Vehicle Mileage VAT element	-2.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-4.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage	223.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Fostering Team	Staff Vehicle Mileage VAT element	-12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Trading Standards	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	323.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	259.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-35.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT element	-7.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Children In Need 1	Staff Vehicle Mileage VAT element	-15.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-7.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pupil Premium Managed Centrally	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT element	-6.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-10.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	29/02/2016	Parking Attendants	Staff Vehicle Mileage VAT element	-3.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Staff Vehicle Mileage VAT element	-10.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	29/02/2016	Early Help Team	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Community Outreach	Staff Vehicle Mileage VAT element	-1.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Travel Expenses	31.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Travel Expenses	20.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Emergency Duty Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Adult Social Care Business Support	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Team	Travel Expenses	3.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Review/Quality Assurance	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	Mental Health Day Services	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	29/02/2016	No-Barriers	Travel Expenses	3.50	REDACTED PERSONAL DATA

Revenue Resources	Payroll	29/02/2016	Human Resources	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	-3.33	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	-99.92	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue Resources	Payroll	29/02/2016	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	L&D Officers	Stationery	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Stationery	4.55	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	No-Barriers	Sundry Office Expenses	16.50	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	BCF Carers Commissioner	Sundry Office Expenses	1.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Sundry Office Expenses	46.65	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Sundry Office Expenses	62.71	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Sundry Office Expenses	25.85	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Sundry Office Expenses	5.85	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Sundry Office Expenses	9.70	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	L&D Officers	Sundry Office Expenses	2.85	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Personal & Community Development Learning	Sundry Office Expenses	5.32	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Adoption Team	Sundry Office Expenses	18.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Disabled Childrens Team	Sundry Office Expenses	2.40	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Sundry Office Expenses	6.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Sundry Office Expenses	3.60	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Targeted Youth Support	Sundry Office Expenses	19.08	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Leaving Care Team	Sundry Office Expenses	31.91	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Sundry Office Expenses	-6,391.39	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 1	Sundry Office Expenses	4,793.89	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Duke of Edinburgh Award	Sundry Office Expenses	10.20	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Sundry Office Expenses	2.39	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Sundry Office Expenses	5.34	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	A.O.N.B.	Sundry Office Expenses	4.82	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Coastal Management	Sundry Office Expenses	4.04	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Sundry Office Expenses	16.40	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Countryside Management	Sundry Office Expenses	5.46	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Countryside Management	Sundry Office Expenses	1.60	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Countryside Management	Sundry Office Expenses	26.27	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Ryde Harbour	Sundry Office Expenses	25.00	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Events Team	Sundry Office Expenses	9.36	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Postage	3.78	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Postage	1.26	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Fixed Telephones	1.10	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	-10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	-10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Fixed Telephones	0.30	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	8.07	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Place	Payroll	29/02/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Mobile Telecoms	8.70	REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	29/02/2016	Community Outreach	Mobile Telecoms	8.70	REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	29/02/2016	Children In Need 2	Mobile Telecoms	14.00	REDACTED PERSONAL DATA
Revenue Childrens Services	GPC	01.03.2016	Learning & Development Running Costs	Catering Purchases	16.25	TESCO STORES 5567
Revenue Childrens Services	GPC	01.03.2016	L&D Officers	Travel Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	01.03.2016	L&D Officers	Travel Expenses	31.45	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	02.03.2016	Learning & Development Running Costs	Catering Purchases	3.00	THE SOUTHERN CO-OP
Revenue Childrens Services	GPC	03.03.2016	Learning & Development Running Costs	Catering Purchases	15.10	TESCO STORES 5567
Revenue Childrens Services	GPC	04.03.2016	Learning & Development Running Costs	Catering Purchases	11.90	TESCO STORES 5567
Revenue Childrens Services	GPC	07.03.2016	Learning & Development Running Costs	Catering Purchases	9.10	TESCO STORES 5567
Revenue Childrens Services	GPC	07.03.2016	Learning & Development Running Costs	Consumable Cleaning Materials	6.00	TESCO STORES 5567
Revenue Childrens Services	GPC	07.03.2016	Accreditation Centre	Postage	2.05	THE POST OFFICE
Revenue Childrens Services	GPC	09.03.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue Childrens Services	GPC	09.03.2016	L&D Officers	Travel Expenses	43.50	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	09.03.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	09.03.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	10.03.2016	Core Programmes	Purchase of Books	200.50	AMAZON MARKETPLACE
Revenue Childrens Services	GPC	10.03.2016	Core Programmes	Purchase of Books	200.50	AMAZON MARKETPLACE
Revenue Childrens Services	GPC	11.03.2016	Learning & Development Running Costs	Catering Purchases	4.40	TESCO STORES 5567
Revenue Childrens Services	GPC	14.03.2016	Learning & Development Running Costs	Catering Purchases	11.60	TESCO STORES 5567
Revenue Childrens Services	GPC	14.03.2016	Learning & Development Running Costs	Catering Purchases	35.90	TESCO STORES 5567

Revenue	Childrens Services	GPC	14.03.2016	Specialist Service Business Admin	Consumable Cleaning Materials	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.03.2016	Trajectory Funding	General Educational Materials	96.89	WWW.MORLEYS.CO.UK
Revenue	Childrens Services	GPC	15.03.2016	Adult Social Care - Workforce Development	Travel Expenses	36.67	BRITANNIA
Revenue	Childrens Services	GPC	15.03.2016	Adult Social Care - Workforce Development	Travel Expenses	2.00	BRITANNIA
Revenue	Childrens Services	GPC	15.03.2016	Adult Social Care - Workforce Development	Travel Expenses	118.00	BRITANNIA
Revenue	Childrens Services	GPC	15.03.2016	Adult Social Care - Workforce Development	Travel Expenses	96.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	15.03.2016	Adult Community Learning	Licences	2.36	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	15.03.2016	Learning & Development Running Costs	Catering Purchases	4.12	99P STORES LTD
Revenue	Childrens Services	GPC	15.03.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.03.2016	Trajectory Funding	General Educational Materials	132.00	WWW.YELLOW-DOOR.NET
Revenue	Childrens Services	GPC	15.03.2016	Trajectory Funding	General Educational Materials	70.49	WWW.YELLOW-DOOR.NET
Revenue	Childrens Services	GPC	16.03.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.03.2016	Learning & Development Running Costs	General Materials	36.67	WIGHT RECLAMATION LTD
Revenue	Childrens Services	GPC	16.03.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.03.2016	Learning & Development Running Costs	Catering Purchases	6.30	TESCO STORES 5567
Revenue	Childrens Services	GPC	21.03.2016	Learning & Development Running Costs	Catering Purchases	28.01	TESCO STORES 5567
Revenue	Childrens Services	GPC	21.03.2016	Learning & Development Running Costs	Catering Purchases	11.60	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.03.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.03.2016	Trajectory Funding	Purchase of Books	53.89	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.03.2016	Trajectory Funding	Purchase of Books	227.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.03.2016	Learning & Development Running Costs	General Materials	183.54	PAYPAL REECE SAFETY
Revenue	Childrens Services	GPC	23.03.2016	Learning & Development Running Costs	General Materials	-183.54	PAYPAL REECE SAFETY
Revenue	Childrens Services	GPC	23.03.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	23.03.2016	Trajectory Funding	General Materials	126.50	STAPLES UK
Revenue	Childrens Services	GPC	24.03.2016	Learning & Development Resource Centre	Purchase of Books	88.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.03.2016	Trajectory Funding	Purchase of Books	14.17	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.03.2016	Learning & Development Running Costs	General Materials	144.00	HIGHWOOD NURSERY
Revenue	Childrens Services	GPC	24.03.2016	Trajectory Funding	General Educational Materials	105.45	COSY
Revenue	Childrens Services	GPC	24.03.2016	Learning & Development Resource Centre	Purchase of Books	27.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.03.2016	Trajectory Funding	Purchase of Books	28.14	AMAZON MARKTEPLACE
Revenue	Place	GPC	11.03.2016	Registration Of Births,Deaths, Marriages	Office Equipment	-82.48	ARTHOUSE DIRECT
Revenue	Place	GPC	22.03.2016	Registration Of Births,Deaths, Marriages	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	GPC	29.02.2016	IOW Festival of Walking	Advertising & Publicity	200.48	FACEBOOK 9ZFU79NTV2
Revenue	Place	GPC	21.03.2016	IOW Festival of Walking	Catering Purchases	5.07	POUNDLAND LTD 1241
Revenue	Place	GPC	21.03.2016	IOW Festival of Walking	Catering Purchases	8.06	POUNDLAND LTD 1241
Revenue	Place	GPC	22.03.2016	IOW Festival of Walking	Catering Purchases	5.40	W M MORRISONS
Revenue	Childrens Services	GPC	15.03.2016	Reviewing Officer	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.03.2016	Service Management (Children & Families)	Public Transport Fares	44.20	TICKETOFFICESALE
Revenue	Childrens Services	GPC	01.03.2016	Childrens Rights & Participation	Catering Purchases	14.51	SPAR
Revenue	Childrens Services	GPC	01.03.2016	Childrens Rights & Participation	Transport of Clients	113.55	SOUTH WEST TRAINS
Revenue	Resources	GPC	03.03.2016	Council Tax	Legal Fees - Other Parties	2,601.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	03.03.2016	National Non Domestic Rates	Legal Fees - Other Parties	156.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	03.03.2016	Clfr HILL J	Members Off Island Travel	47.60	RED FUNNEL BOOKIT
Revenue	Resources	GPC	08.03.2016	Pension Administration	Members Off Island Travel	113.90	SOUTH WEST TRAINS
Revenue	Managing Director	GPC	29.02.2016	Emergency Management	Public Transport Fares	133.11	TRAINLINE
Revenue	Managing Director	GPC	15.03.2016	Emergency Management	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	GPC	27.02.2016	Ryde Harbour	General Materials	16.50	W HURST & SON RYDE
Revenue	Place	GPC	01.03.2016	Ryde Harbour	Operational Equipment	60.00	SOUTHCOASTFLAGPOLES
Revenue	Place	GPC	23.03.2016	Ryde Harbour	Operational Equipment	26.25	B & Q
Revenue	Place	GPC	29.02.2016	Diversity & Workforce	Training	-44.95	PREMIER INN
Revenue	Place	GPC	01.03.2016	Diversity & Workforce	Training	26.00	DSA THEORY TEST
Revenue	Place	GPC	03.03.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	37.56	WEST COWES TICKET OFFICE
Revenue	Place	GPC	03.03.2016	Diversity & Workforce	Public Transport Fares	205.47	FLYBE.COM 267406980893160
Revenue	Place	GPC	03.03.2016	Diversity & Workforce	Training	52.08	PREMIER INN
Revenue	Place	GPC	15.03.2016	Diversity & Workforce	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Place	GPC	17.03.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	GPC	01.03.2016	Museums & Collections Management	Marketing Costs	13.59	MARKS & SPENCER
Revenue	Place	GPC	02.03.2016	Museums & Collections Management	Maintenance of Operational Equipment	36.90	B & Q
Revenue	Place	GPC	03.03.2016	Museums & Collections Management	Operational Equipment	64.20	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	03.03.2016	Museums & Collections Management	Operational Equipment	17.78	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	03.03.2016	Museums & Collections Management	Operational Equipment	49.35	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	03.03.2016	Museums & Collections Management	Operational Equipment	26.27	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	03.03.2016	Museums & Collections Management	Marketing Costs	16.07	W HURST & SON
Revenue	Place	GPC	04.03.2016	Museums & Collections Management	Maintenance of Operational Equipment	30.57	W HURST & SON
Revenue	Place	GPC	04.03.2016	Museums & Collections Management	Operational Equipment	47.02	W HURST & SON
Revenue	Place	GPC	07.03.2016	Museums & Collections Management	Operational Equipment	32.10	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	07.03.2016	Museums & Collections Management	Operational Equipment	6.42	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	07.03.2016	Museums & Collections Management	Marketing Costs	8.70	W HURST & SON
Revenue	Place	GPC	09.03.2016	Museums & Collections Management	Maintenance of Operational Equipment	18.37	W HURST & SON
Revenue	Place	GPC	09.03.2016	Museums & Collections Management	Marketing Costs	7.58	W HURST & SON
Revenue	Place	GPC	11.03.2016	Museums & Collections Management	Operational Equipment	10.67	HSE BOOKS (INTERNET)
Revenue	Place	GPC	15.03.2016	Museums & Collections Management	Maintenance of Operational Equipment	59.25	LONDON EMBLEM LIMITED
Revenue	Place	GPC	15.03.2016	Roman Villa Newport	Maintenance of Operational Equipment	37.00	KEY INDUSTRIAL EQUIPMENT
Revenue	Place	GPC	15.03.2016	Museums & Collections Management	Maintenance of Operational Equipment	34.39	WWW.CUTPLASTICSHEETING.CO.UK
Revenue	Place	GPC	16.03.2016	Museums & Collections Management	Maintenance of Operational Equipment	133.00	WWW.GO-DISPLAYS.CO.UK
Revenue	Place	GPC	16.03.2016	Museums & Collections Management	Marketing Costs	27.31	W HURST & SON
Revenue	Place	GPC	16.03.2016	Museums & Collections Management	Marketing Costs	5.79	W HURST & SON
Revenue	Place	GPC	17.03.2016	Museums & Collections Management	Training	23.28	WEST COWES TICKET OFFICE
Revenue	Place	GPC	23.03.2016	Museums & Collections Management	Marketing Costs	29.17	B & Q
Revenue	Place	GPC	23.03.2016	Museums & Collections Management	Marketing Costs	29.47	B & Q
Revenue	Place	GPC	23.03.2016	Conservator Project	Operational Equipment	199.99	MEACO
Revenue	Place	GPC	23.03.2016	Museums & Collections Management	Marketing Costs	9.24	W HURST & SON COWES

Revenue	Place	GPC	19.02.2016	Commercial Sales Team	Printing Costs	-11.80	WWW.1LEISURE.CO.UK
Revenue	Place	GPC	28.02.2016	Medina Leisure Centre	Operational Equipment	23.70	AMAZON MARKTEPLACE
Revenue	Place	GPC	04.03.2016	Leisure Management & Admin	Operational Equipment	3.98	AMAZON MARKTEPLACE
Revenue	Place	GPC	08.03.2016	Leisure Access System	Stationery	6.95	W HURST & SON
Revenue	Place	GPC	11.03.2016	Ferry Operation	Payment to Private Contractors	51.66	PREMIER INN
Revenue	Place	GPC	15.03.2016	WL Training & Recruitment/Personnel	Training	43.64	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	16.03.2016	Commercial Sales Team	Advertising & Publicity	5.72	AMAZON MARKTEPLACE
Revenue	Place	GPC	16.03.2016	Commercial Sales Team	Advertising & Publicity	6.68	AMAZON MARKTEPLACE
Revenue	Place	GPC	16.03.2016	Commercial Sales Team	Advertising & Publicity	7.17	AMAZON MARKTEPLACE
Revenue	Place	GPC	18.03.2016	Commercial Sales Team	Advertising & Publicity	29.98	AMAZON MARKTEPLACE
Revenue	Place	GPC	19.03.2016	Medina Leisure Centre	Operational Equipment	129.50	AMAZON MARKTEPLACE
Revenue	Place	GPC	19.03.2016	Commercial Sales Team	Advertising & Publicity	29.95	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.03.2016	Commissioning Development	Public Transport Fares	93.20	STAGECOACH SOUTH
Revenue	Place	GPC	02.03.2016	Environmental Health - Business Regulation Protection	Training	175.00	GREAT ST HELENS HOTEL
Revenue	Place	GPC	03.03.2016	Environmental Health - Business Regulation Protection	Travel Expenses	118.63	TRAINLINE
Revenue	Place	GPC	03.03.2016	Trading Standards	Public Transport Fares	62.73	TRAINLINE
Revenue	Place	GPC	04.03.2016	Trading Standards	General Materials	10.95	CJK PACKAGING
Revenue	Place	GPC	07.03.2016	Trading Standards	Travel Expenses	73.13	TRAINLINE
Revenue	Place	GPC	10.03.2016	Trading Standards	General Materials	13.32	AMAZON MARKTEPLACE
Revenue	Place	GPC	15.03.2016	Trading Standards	Training	238.30	PREMIER INN
Revenue	Place	GPC	18.03.2016	Regulatory Management & Admin Support	Printing Costs	42.50	WWW.PLASTIC-ID.COM
Revenue	Childrens Services	GPC	03.03.2016	Branstone Farm Studies Centre	General Materials	19.68	AGRICENTRE WYNNSTAY
Revenue	Childrens Services	GPC	03.03.2016	Branstone Farm Studies Centre	General Materials	60.00	AGRICENTRE WYNNSTAY
Revenue	Childrens Services	GPC	09.03.2016	Branstone Farm Studies Centre	General Materials	22.89	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	09.03.2016	Branstone Farm Studies Centre	General Materials	35.64	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	09.03.2016	Branstone Farm Studies Centre	General Materials	25.91	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	21.03.2016	Branstone Farm Studies Centre	Veterinary Fees	22.31	GREEN & FORSTER LTD
Revenue	Childrens Services	GPC	09.03.2016	Statutory Assessment and Review Team	Travel Expenses	37.40	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	29.02.2016	Review/Quality Assurance	Employee Subsistence Expenses	49.16	PREMIER INN
Revenue	Adult Services	GPC	01.03.2016	DoLS/MCA	Public Transport Fares	282.54	TRAINLINE
Revenue	Adult Services	GPC	01.03.2016	Review/Quality Assurance	Public Transport Fares	53.96	TRAINLINE
Revenue	Adult Services	GPC	02.03.2016	Self Directed Support Team	Public Transport Fares	73.64	TRAINLINE
Revenue	Adult Services	GPC	03.03.2016	DoLS/MCA	Public Transport Fares	40.75	TRAINLINE
Revenue	Adult Services	GPC	04.03.2016	OA Other Care	Client Expenses	288.33	TRAVELODGE
Revenue	Adult Services	GPC	07.03.2016	Mental Health Team	Public Transport Fares	102.51	TRAINLINE
Revenue	Adult Services	GPC	10.03.2016	Transitions Team	Public Transport Fares	31.57	TRAINLINE
Revenue	Adult Services	GPC	15.03.2016	DoLS/MCA	Public Transport Fares	40.75	TRAINLINE
Revenue	Adult Services	GPC	16.03.2016	Transitions Team	Public Transport Fares	282.64	TRAINLINE
Revenue	Adult Services	GPC	17.03.2016	OA Other Care	Client Expenses	306.67	TRAVELODGE
Revenue	Adult Services	GPC	17.03.2016	OA Other Care	Client Expenses	379.17	TRAVELODGE
Revenue	Adult Services	GPC	19.03.2016	Hospital Team	Fixed Telephones	151.94	WWW.MISCO.CO.UK
Revenue	Adult Services	GPC	21.03.2016	Adult Social Care Business Support	Public Transport Fares	102.82	TRAINLINE
Revenue	Place	GPC	21.03.2016	The Heights	Licences	21.75	ZUMBA FITNESS
Revenue	Place	GPC	21.03.2016	The Heights	Licences	21.75	ZUMBA FITNESS
Revenue	Childrens Services	GPC	26.02.2016	Support for Looked After Children	Support Children	66.67	THE DORSET HOTEL
Revenue	Childrens Services	GPC	29.02.2016	Children in Care Team	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.03.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.03.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.03.2016	Leaving Care Team	Travel Expenses	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.03.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.03.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.03.2016	Children in Care Team	Travel Expenses	107.25	CROSS COUNTRY TRAINS
Revenue	Childrens Services	GPC	03.03.2016	Support for Looked After Children	Transport of Clients	9.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.03.2016	Children in Care Team	Travel Expenses	47.92	PREMIER INN
Revenue	Childrens Services	GPC	07.03.2016	Support for Looked After Children	Transport of Clients	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.03.2016	Children in Care Team	Travel Expenses	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.03.2016	Children in Care Team	Travel Expenses	83.33	TRAVELODGE
Revenue	Childrens Services	GPC	16.03.2016	Children in Care Team	Travel Expenses	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.03.2016	Children in Care Team	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.03.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.03.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Resources	GPC	10.03.2016	Council Tax	Postage	132.92	WWW.ROYALMAIL.COM
Revenue	Childrens Services	GPC	11.03.2016	Referral & Assessment	Travel Expenses	38.00	WIGHTLINK
Revenue	Childrens Services	GPC	16.03.2016	Referral & Assessment	Travel Expenses	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	01.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	41.92	CFS FIBREGLASS
Revenue	Place	GPC	01.03.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	105.00	AIM
Revenue	Place	GPC	03.03.2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	04.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	155.88	FINDEL ED LTD
Revenue	Place	GPC	07.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	163.68	ALEC TIRANTI LTD
Revenue	Place	GPC	08.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	9.74	AMAZON MARKTEPLACE
Revenue	Place	GPC	09.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	18.67	AMAZON MARKTEPLACE
Revenue	Place	GPC	10.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.35	AMAZON MARKTEPLACE
Revenue	Place	GPC	14.03.2016	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	186.15	LYME BAY HOLIDAYS-V/T
Revenue	Place	GPC	17.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	29.97	AMAZON MARKTEPLACE
Revenue	Place	GPC	17.03.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	33.27	AMAZON MARKTEPLACE
Revenue	Place	GPC	26.03.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Adoption Costs	Client Expenses	308.42	PARK RESORTS LTD
Revenue	Childrens Services	GPC	07.03.2016	Adoption Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.03.2016	Adoption Costs	Postage	58.75	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	17.03.2016	Adoption Costs	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.03.2016	Adoption Costs	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Short Breaks	General Materials	49.59	SAINSBURYS SACAT 2105

Revenue	Childrens Services	GPC	29.02.2016	Adoption Team	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.02.2016	Adoption Team	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Adoption Team	Public Transport Fares	157.00	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	18.03.2016	Adoption Team	Public Transport Fares	104.80	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	18.03.2016	Adoption Team	Public Transport Fares	108.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	22.03.2016	Fire Fighters Salaries	Conference Expenses	87.50	HOLIDAY INN
Revenue	Place	GPC	23.03.2016	Fire Support Staff	Conference Expenses	191.67	HOLIDAY INN
Revenue	Childrens Services	GPC	03.03.2016	Service Management (Children & Families)	Travel Expenses	41.62	TRAVELODGE
Revenue	Childrens Services	GPC	26.02.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	20.00	W M MORRISONS
Revenue	Childrens Services	GPC	29.02.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	65.00	THE RETRO
Revenue	Childrens Services	GPC	29.02.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	95.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	01.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	45.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	48.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	08.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	11.00	MEDWAY COUNCIL
Revenue	Childrens Services	GPC	09.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	111.90	CROSS COUNTRY TRAINS
Revenue	Childrens Services	GPC	09.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	81.90	TRAVELODGE
Revenue	Childrens Services	GPC	10.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	48.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	10.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	16.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	9.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	16.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	91.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	14.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	32.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	14.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	142.69	I W HOTELS
Revenue	Childrens Services	GPC	14.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	18.50	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	17.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	25.60	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	18.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	47.01	NEW LOOK 1806
Revenue	Childrens Services	GPC	21.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	49.99	H&M
Revenue	Childrens Services	GPC	21.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	71.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	31.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	23.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	72.00	EAST MIDLANDS TRAINS
Revenue	Childrens Services	GPC	23.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	38.50	EAST MIDLANDS TRAINS
Revenue	Childrens Services	GPC	23.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	31.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	24.03.2016	Admin - Childrens Social Care	Unallocated PCard Expenses	25.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.02.2016	In-house Fostering	Employee Subsistence Expenses	7.95	PREMIER INN
Revenue	Childrens Services	GPC	01.03.2016	In-house Fostering	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.03.2016	In-house Fostering	General Materials	24.99	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	In-house Fostering	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	In-house Fostering	Public Transport Fares	119.44	TRAINLINE
Revenue	Childrens Services	GPC	10.03.2016	In-house Fostering	Operational Equipment	191.65	CURRYS ONLINE
Revenue	Childrens Services	GPC	10.03.2016	In-house Fostering	Operational Equipment	25.00	MR SKIPPY (IW) LTD
Revenue	Childrens Services	GPC	10.03.2016	In-house Fostering	Operational Equipment	183.33	MR SKIPPY (IW) LTD
Revenue	Childrens Services	GPC	21.03.2016	In-house Fostering	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.03.2016	In-house Fostering	Catering Purchases	13.65	SAINSBURYS 2105
Revenue	Childrens Services	GPC	26.02.2016	Island Learning Centre	Licences	145.50	TV LICENSING
Revenue	Childrens Services	GPC	07.03.2016	Island Learning Centre	Training	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.03.2016	Island Learning Centre	Purchase of Books	44.40	WWW.DAYDREAMEDUCATION.CO.UK
Revenue	Childrens Services	GPC	07.03.2016	Island Learning Centre	Purchase of Books	3.95	WWW.DAYDREAMEDUCATION.CO.UK
Revenue	Childrens Services	GPC	09.03.2016	Island Learning Centre	Purchase of Books	14.18	AMAZON MARKETPLACE
Revenue	Childrens Services	GPC	14.03.2016	Island Learning Centre	Operational Equipment	150.00	B & Q
Revenue	Childrens Services	GPC	14.03.2016	Island Learning Centre	Operational Equipment	23.49	B & Q
Revenue	Childrens Services	GPC	21.03.2016	Island Learning Centre	Purchase of Books	40.00	COORDINATION GROUP PUB
Revenue	Childrens Services	GPC	21.03.2016	Island Learning Centre	Postage	19.78	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	21.03.2016	Island Learning Centre	General Educational Materials	3.59	PEARSON ED LTD
Revenue	Childrens Services	GPC	22.03.2016	Island Learning Centre	Client Expenses	17.71	LIDL UK
Revenue	Childrens Services	GPC	22.03.2016	Island Learning Centre	Purchase of Books	55.00	WWW.CGPBOOKS.CO.UK
Revenue	Childrens Services	GPC	23.03.2016	Island Learning Centre	Medical Fees and Staff Welfare	17.79	TESCO STORES 5567
Revenue	Childrens Services	GPC	23.03.2016	Island Learning Centre	Medical Fees and Staff Welfare	18.45	TESCO STORES 5567
Revenue	Childrens Services	GPC	24.03.2016	Island Learning Centre	Medical Fees and Staff Welfare	1.66	SAINSBURYS 2105
Revenue	Childrens Services	GPC	24.03.2016	Island Learning Centre	Medical Fees and Staff Welfare	2.65	SAINSBURYS 2105
Revenue	Childrens Services	GPC	25.03.2016	Island Learning Centre	Postage	216.00	POST OFFICE COUNTERS
Revenue	Resources	GPC	26.02.2016	Legal Services Section	Public Transport Fares	18.30	HOVERTRAVEL LTD
Revenue	Resources	GPC	01.03.2016	Legal Services Section	Public Transport Fares	48.20	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	07.03.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	10.00	WWW.GOV.UK
Revenue	Resources	GPC	07.03.2016	Insurance	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Resources	GPC	22.03.2016	Legal Services Section	Public Transport Fares	101.80	SOUTH WEST TRAINS
Revenue	Place	GPC	03.03.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	28.33	I W HOTELS
Revenue	Place	GPC	07.03.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	103.33	I W HOTELS
Revenue	Place	GPC	11.03.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	110.29	TRAVELODGE
Revenue	Place	GPC	14.03.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	310.54	TRAVELODGE
Revenue	Resources	GPC	11.03.2016	Corporate Stores	Public Transport Fares	187.10	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	26.02.2016	Education Welfare Service	Training	137.50	PRINCE OF GOWER
Revenue	Childrens Services	GPC	29.02.2016	Pupil Premium Managed Centrally	Transport of Clients	180.00	ARTS CARS

Revenue	Childrens Services	GPC	01.03.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	02.03.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	07.03.2016	Admissions/Student Finance	General Materials	23.67	WP-RUBBER STAMPS ETC
Revenue	Childrens Services	GPC	07.03.2016	Pupil Premium Managed Centrally	Transport of Clients	180.00	ARTS CARS
Revenue	Childrens Services	GPC	07.03.2016	SEND Independent Advice & Support	Public Transport Fares	101.08	TRAINLINE
Revenue	Childrens Services	GPC	08.03.2016	SEND Independent Advice & Support	Public Transport Fares	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.03.2016	SEND Independent Advice & Support	Public Transport Fares	159.63	TRAINLINE
Revenue	Childrens Services	GPC	13.03.2016	SEND Independent Advice & Support	Public Transport Fares	-87.60	TRAINLINE
Revenue	Childrens Services	GPC	15.03.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	15.03.2016	Pupil Premium Managed Centrally	Transport of Clients	342.50	ARTS CARS
Revenue	Childrens Services	GPC	18.03.2016	SEND Independent Advice & Support	Postage	63.00	WWW.ROYALMAIL.COM
Revenue	Childrens Services	GPC	21.03.2016	SEND Independent Advice & Support	Postage	27.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	21.03.2016	SEND Independent Advice & Support	Catering Purchases	0.65	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	21.03.2016	SEND Independent Advice & Support	Consumable Cleaning Materials	11.41	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	22.03.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	22.03.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	22.03.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Place	GPC	21.03.2016	Medina Leisure Centre	Operational Equipment	6.50	CHANT LOCK
Revenue	Managing Director	GPC	26.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	20.60	STAGECOACH SOUTH
Revenue	Resources	GPC	26.02.2016	Clr BACON J	Public Transport Fares	20.60	STAGECOACH SOUTH
Revenue	Managing Director	GPC	26.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	35.00	STAGECOACH SOUTH
Revenue	Resources	GPC	26.02.2016	Clr BACON J	Public Transport Fares	35.00	STAGECOACH SOUTH
Revenue	Managing Director	GPC	26.02.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	5.17	WIGHTLINK
Revenue	Managing Director	GPC	02.03.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	02.03.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	4.30	SELF SERVE TICKET
Revenue	Managing Director	GPC	03.03.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	90.70	WIGHTLINK
Revenue	Managing Director	GPC	11.03.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.80	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	04.03.2016	Service Management (Children & Families)	Travel Expenses	216.67	EXPEDIA 111218284666
Revenue	Childrens Services	GPC	08.03.2016	Service Management (Children & Families)	Public Transport Fares	12.10	TICKETOFFICESALE
Revenue	Childrens Services	GPC	15.03.2016	Service Management (Children & Families)	Public Transport Fares	12.10	TICKETOFFICESALE
Revenue	Childrens Services	GPC	21.03.2016	Service Management (Children & Families)	Travel Expenses	13.25	TRAVELODGE
Revenue	Resources	GPC	29.02.2016	ICT Refresh Programme	Computer Purchase & Rental	45.74	WWW.PTCTOOLS.CO.UK
Revenue	Resources	GPC	01.03.2016	ICT Refresh Programme	Computer Purchase & Rental	38.16	EBUYER (UK) LTD
Revenue	Resources	GPC	03.03.2016	ICT Refresh Programme	Computer Purchase & Rental	43.30	STAPLES UK
Revenue	Resources	GPC	06.03.2016	ICT CCR	Stationery	7.55	AMAZON MARKTEPLACE
Revenue	Resources	GPC	06.03.2016	ICT CCR	Stationery	8.47	AMAZON MARKTEPLACE
Revenue	Resources	GPC	06.03.2016	ICT CCR	Stationery	8.29	AMAZON MARKTEPLACE
Revenue	Resources	GPC	06.03.2016	ICT CCR	Stationery	8.95	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.03.2016	ICT Management	Public Transport Fares	209.20	TRAINLINE
Revenue	Resources	GPC	10.03.2016	ICT CCR	Sundry Office Expenses	654.32	SOLENT PLASTICS
Revenue	Resources	GPC	15.03.2016	ICT Operations Manager	Catering Purchases	19.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.03.2016	ICT Refresh Programme	Computer Purchase & Rental	26.96	AMAZON MARKTEPLACE
Revenue	Resources	GPC	26.03.2016	ICT Refresh Programme	Computer Purchase & Rental	1.67	UPS
Revenue	Childrens Services	GPC	26.02.2016	Positive Activities	Purchase of Books	2.30	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.02.2016	Positive Activities	Purchase of Books	10.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.02.2016	Positive Activities	Purchase of Books	5.08	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.02.2016	Positive Activities	Purchase of Books	1.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.02.2016	Positive Activities	Purchase of Books	120.11	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.03.2016	Substance Misuse	Purchase of Books	17.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.03.2016	Substance Misuse	Purchase of Books	212.25	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.03.2016	Positive Activities	Purchase of Books	37.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.03.2016	Substance Misuse	Purchase of Books	7.66	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.03.2016	Substance Misuse	Purchase of Books	9.07	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.03.2016	Positive Activities	Purchase of Books	11.29	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.03.2016	Substance Misuse	Purchase of Books	8.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.03.2016	Substance Misuse	Purchase of Books	8.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.03.2016	Substance Misuse	Purchase of Books	15.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.03.2016	Substance Misuse	Purchase of Books	8.64	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.03.2016	Substance Misuse	Purchase of Books	20.69	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2016	Substance Misuse	Purchase of Books	60.38	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.03.2016	Substance Misuse	Purchase of Books	80.30	AMAZON MARKTEPLACE
Revenue	Place	GPC	26.02.2016	Economic Development	Public Transport Fares	22.10	HOVERTRAVEL LTD
Revenue	Place	GPC	03.03.2016	Economic Development	Public Transport Fares	41.40	RED FUNNEL GROUP
Revenue	Place	GPC	03.03.2016	Corporate Property Maintenance Team	Training	175.00	RICS
Revenue	Place	GPC	03.03.2016	Property Management	Training	175.00	RICS
Revenue	Place	GPC	03.03.2016	Strategic Assets Team	Training	350.00	RICS
Revenue	Place	GPC	21.03.2016	Economic Development	Public Transport Fares	52.60	RED FUNNEL GROUP
Revenue	Place	GPC	21.03.2016	Economic Development	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	GPC	21.03.2016	Economic Development	Public Transport Fares	31.50	RED FUNNEL GROUP
Revenue	Place	GPC	07.03.2016	Business Fire Safety	Publications	82.50	RIBA ENTERPRISES LTD
Revenue	Place	GPC	07.03.2016	Business Fire Safety	Publications	25.00	PAYPAL EVENTS INDUS
Revenue	Adult Services	GPC	29.02.2016	Overbrook	Catering Purchases	147.11	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.02.2016	Overbrook	Catering Purchases	3.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.02.2016	Overbrook	Catering Purchases	0.74	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	40 Venner Avenue	Catering Purchases	-6.48	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	Saxonbury	Catering Purchases	-0.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	40 Venner Avenue	Catering Purchases	127.63	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	40 Venner Avenue	Catering Purchases	4.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	40 Venner Avenue	Catering Purchases	0.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	Saxonbury	Catering Purchases	152.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	Saxonbury	Catering Purchases	10.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.03.2016	Saxonbury	Catering Purchases	2.07	SAINSBURYS TO YOU 2105

Revenue Adult Services	GPC	02.03.2016	31 Carter Avenue	Operational Equipment	224.11	ARGOS RETAIL GROUP
Revenue Adult Services	GPC	02.03.2016	31 Carter Avenue	Operational Equipment	44.82	ARGOS RETAIL GROUP
Revenue Adult Services	GPC	02.03.2016	The Laurels	Catering Purchases	110.03	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	02.03.2016	The Laurels	Catering Purchases	12.33	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	02.03.2016	The Laurels	Catering Purchases	2.47	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.03.2016	Seagulls	Catering Purchases	72.90	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.03.2016	Seagulls	Catering Purchases	16.71	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.03.2016	Seagulls	Catering Purchases	3.34	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.03.2016	31 Carter Avenue	Catering Purchases	123.87	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.03.2016	31 Carter Avenue	Catering Purchases	17.92	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.03.2016	31 Carter Avenue	Catering Purchases	3.58	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	07.03.2016	Saxonbury	Operational Equipment	31.54	ARGOS RETAIL GROUP
Revenue Adult Services	GPC	07.03.2016	Saxonbury	Operational Equipment	6.32	ARGOS RETAIL GROUP
Revenue Adult Services	GPC	07.03.2016	Overbrook	Catering Purchases	128.29	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	07.03.2016	Overbrook	Catering Purchases	7.67	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	07.03.2016	Overbrook	Catering Purchases	1.53	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.03.2016	Saxonbury	Catering Purchases	131.50	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.03.2016	Saxonbury	Catering Purchases	17.75	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.03.2016	Saxonbury	Catering Purchases	3.55	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.03.2016	40 Venner Avenue	Catering Purchases	88.10	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.03.2016	40 Venner Avenue	Catering Purchases	2.50	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.03.2016	40 Venner Avenue	Catering Purchases	0.50	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	09.03.2016	The Laurels	Catering Purchases	124.68	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	09.03.2016	The Laurels	Catering Purchases	7.42	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	09.03.2016	The Laurels	Catering Purchases	1.48	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.03.2016	31 Carter Avenue	Catering Purchases	102.85	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.03.2016	31 Carter Avenue	Catering Purchases	30.37	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.03.2016	31 Carter Avenue	Catering Purchases	6.08	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.03.2016	Seagulls	Catering Purchases	72.97	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.03.2016	Seagulls	Catering Purchases	21.42	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.03.2016	Seagulls	Catering Purchases	4.28	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	14.03.2016	Overbrook	Catering Purchases	137.58	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	14.03.2016	Overbrook	Catering Purchases	15.71	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	14.03.2016	Overbrook	Catering Purchases	3.14	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.03.2016	40 Venner Avenue	Catering Purchases	168.05	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.03.2016	40 Venner Avenue	Catering Purchases	11.25	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.03.2016	40 Venner Avenue	Catering Purchases	2.25	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.03.2016	Saxonbury	Catering Purchases	143.84	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.03.2016	Saxonbury	Catering Purchases	10.00	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.03.2016	Saxonbury	Catering Purchases	2.00	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	31 Carter Avenue	Catering Purchases	77.75	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	31 Carter Avenue	Catering Purchases	28.83	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	31 Carter Avenue	Catering Purchases	5.77	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	Seagulls	Catering Purchases	93.15	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	Seagulls	Catering Purchases	21.46	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	Seagulls	Catering Purchases	4.29	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	The Laurels	Catering Purchases	113.75	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	The Laurels	Catering Purchases	7.58	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.03.2016	The Laurels	Catering Purchases	1.52	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	21.03.2016	Overbrook	Catering Purchases	141.25	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	21.03.2016	Overbrook	Catering Purchases	3.12	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	21.03.2016	Overbrook	Catering Purchases	0.63	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.03.2016	40 Venner Avenue	Catering Purchases	101.12	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.03.2016	40 Venner Avenue	Catering Purchases	7.33	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.03.2016	40 Venner Avenue	Catering Purchases	1.47	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.03.2016	Saxonbury	Catering Purchases	132.22	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.03.2016	Saxonbury	Catering Purchases	13.04	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.03.2016	Saxonbury	Catering Purchases	2.61	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.03.2016	Seagulls	Operational Equipment	287.50	CURRYS ONLINE
Revenue Adult Services	GPC	22.03.2016	Seagulls	Operational Equipment	57.50	CURRYS ONLINE
Revenue Adult Services	GPC	24.03.2016	31 Carter Avenue	Catering Purchases	84.30	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	31 Carter Avenue	Catering Purchases	18.21	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	31 Carter Avenue	Catering Purchases	3.64	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	The Laurels	Catering Purchases	127.04	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	The Laurels	Catering Purchases	3.92	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	The Laurels	Catering Purchases	0.78	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	Seagulls	Catering Purchases	87.60	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	Seagulls	Catering Purchases	13.46	SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.03.2016	Seagulls	Catering Purchases	2.69	SAINSBURYS TO YOU 2105
Revenue Place	GPC	24.03.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue Childrens Services	GPC	08.03.2016	Fostering Team	Public Transport Fares	44.20	RED FUNNEL GROUP
Revenue Childrens Services	GPC	14.03.2016	Fostering Team	Public Transport Fares	56.00	RED FUNNEL GROUP
Revenue Childrens Services	GPC	17.03.2016	Fostering Team	Support Children	13.75	SAINSBURYS 2105
Revenue Childrens Services	GPC	17.03.2016	Fostering Team	Support Children	39.00	SAINSBURYS 2105
Revenue Childrens Services	GPC	26.02.2016	Beaulieu House	Catering Purchases	152.75	SAINSBURYS TO YOU 2105
Revenue Childrens Services	GPC	01.03.2016	Beaulieu House	Catering Purchases	155.77	SAINSBURYS TO YOU 2105
Revenue Childrens Services	GPC	02.03.2016	Beaulieu House	Catering Purchases	-75.00	SAINSBURYS 2105
Revenue Childrens Services	GPC	04.03.2016	Beaulieu House	Catering Purchases	14.70	W M MORRISONS
Revenue Childrens Services	GPC	04.03.2016	Beaulieu House	Catering Purchases	134.60	SAINSBURYS TO YOU 2105
Revenue Childrens Services	GPC	07.03.2016	Beaulieu House	General Materials	29.99	ARGOS LTD
Revenue Childrens Services	GPC	08.03.2016	Beaulieu House	Catering Purchases	123.35	SAINSBURYS TO YOU 2105
Revenue Childrens Services	GPC	11.03.2016	Beaulieu House	Catering Purchases	82.75	SAINSBURYS TO YOU 2105

Revenue	Childrens Services	GPC	15.03.2016	Beaulieu House	Catering Purchases	202.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.03.2016	Beaulieu House	Catering Purchases	169.38	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	21.03.2016	Beaulieu House	Travel Expenses	39.00	TRAVELDODGE
Revenue	Childrens Services	GPC	22.03.2016	Beaulieu House	Catering Purchases	129.10	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	25.03.2016	Beaulieu House	Catering Purchases	163.70	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	08.03.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	09.03.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	36.50	REDFUNNEL.CO.UK
Revenue	Place	GPC	23.03.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	24.03.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	8.00	WIGHTLINK
Revenue	Resources	GPC	26.02.2016	Clr STEWART D	Public Transport Fares	28.00	RED FUNNEL GROUP
Revenue	Resources	GPC	08.03.2016	Clr STEWART D	Public Transport Fares	105.70	RED FUNNEL GROUP
Revenue	Resources	GPC	09.03.2016	Clr STEWART D	Public Transport Fares	28.00	RED FUNNEL GROUP
Revenue	Resources	GPC	11.03.2016	Clr STEWART D	Public Transport Fares	28.00	RED FUNNEL GROUP
Revenue	Adult Services	GPC	26.02.2016	Wightcare	Operational Equipment	24.98	EE LIMITED R459
Revenue	Adult Services	GPC	26.02.2016	Wightcare	Operational Equipment	4.99	EE LIMITED R459
Revenue	Adult Services	GPC	09.03.2016	Wightcare	Operational Equipment	8.33	HALFORDS 0454
Revenue	Adult Services	GPC	09.03.2016	Wightcare	Operational Equipment	1.67	HALFORDS 0454
Revenue	Adult Services	GPC	13.03.2016	Wightcare	Operational Equipment	14.17	B & Q
Revenue	Adult Services	GPC	13.03.2016	Wightcare	Operational Equipment	2.83	B & Q
Revenue	Adult Services	GPC	23.03.2016	Wightcare	Operational Equipment	4.52	B & Q
Revenue	Adult Services	GPC	23.03.2016	Wightcare	Operational Equipment	0.90	B & Q
Revenue	Place	GPC	29.02.2016	Extended Activities	Operational Equipment	55.00	FACEBOOK 4YNWE9NLN2
Revenue	Place	GPC	16.03.2016	Extended Activities	Operational Equipment	45.00	FACEBOOK PU4NK9NKN2
Revenue	Childrens Services	GPC	26.02.2016	Island Learning Centre	General Educational Materials	36.94	B & Q
Revenue	Childrens Services	GPC	29.02.2016	Island Learning Centre	General Educational Materials	4.58	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	29.02.2016	Island Learning Centre	General Educational Materials	24.76	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	29.02.2016	Island Learning Centre	Teaching Materials	12.57	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	29.02.2016	Island Learning Centre	Teaching Materials	75.11	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	02.03.2016	Island Learning Centre	General Educational Materials	2.20	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	04.03.2016	Island Learning Centre	General Educational Materials	11.19	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.03.2016	Island Learning Centre	General Educational Materials	5.97	HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	04.03.2016	Island Learning Centre	General Educational Materials	3.29	W HURST & SON
Revenue	Childrens Services	GPC	07.03.2016	Island Learning Centre	General Educational Materials	13.29	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.03.2016	Island Learning Centre	General Educational Materials	32.79	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.03.2016	Island Learning Centre	Teaching Materials	71.23	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.03.2016	Island Learning Centre	General Educational Materials	72.17	PETS AT HOME LTD
Revenue	Childrens Services	GPC	08.03.2016	Island Learning Centre	General Educational Materials	15.05	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	11.03.2016	Island Learning Centre	General Educational Materials	25.85	B & Q
Revenue	Childrens Services	GPC	11.03.2016	Island Learning Centre	General Educational Materials	20.46	FORGET ME NOT
Revenue	Childrens Services	GPC	14.03.2016	Island Learning Centre	General Educational Materials	6.92	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.03.2016	Island Learning Centre	General Educational Materials	115.41	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.03.2016	Island Learning Centre	General Educational Materials	13.50	PETS AT HOME LTD
Revenue	Childrens Services	GPC	17.03.2016	Island Learning Centre	Teaching Materials	11.75	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	19.03.2016	Island Learning Centre	Teaching Materials	5.00	B & Q
Revenue	Childrens Services	GPC	21.03.2016	Island Learning Centre	Teaching Materials	13.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	21.03.2016	Island Learning Centre	Teaching Materials	114.61	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	21.03.2016	Island Learning Centre	Teaching Materials	5.27	LIDL UK
Revenue	Childrens Services	GPC	21.03.2016	Island Learning Centre	Teaching Materials	1.71	LIDL UK
Revenue	Childrens Services	GPC	23.03.2016	Island Learning Centre	General Materials	208.33	B & Q
Revenue	Childrens Services	GPC	23.03.2016	Island Learning Centre	General Materials	107.50	B & Q
Revenue	Place	GPC	01.03.2016	Fire Fighters Salaries	Client Expenses	18.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.02.2016	Leaving Care Costs	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	01.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	01.03.2016	Leaving Care Team	Payments to/Aid Provided to Clients	-80.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.03.2016	Leaving Care Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.03.2016	Disabled Childrens Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.03.2016	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	0.25	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	07.03.2016	Leaving Care Team	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	09.03.2016	Leaving Care Costs	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.03.2016	Leaving Care Team	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.03.2016	Leaving Care Team	Travel Expenses	127.48	PREMIER INN
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	132.50	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	141.66	CURRYS ONLINE
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Team	Public Transport Fares	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Team	Public Transport Fares	45.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	117.34	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	174.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	121.57	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	249.11	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	186.61	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	11.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	GPC	11.03.2016	Leaving Care Team	Public Transport Fares	26.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	61.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.03.2016	Disabled Childrens Team	Public Transport Fares	44.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	8.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	34.21	MATALAN
Revenue	Childrens Services	GPC	18.03.2016	Leaving Care Costs	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	21.03.2016	Leaving Care Team	Public Transport Fares	19.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.03.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.03.2016	Leaving Care Team	Travel Expenses	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	86.62	ARGOS RETAIL GROUP

Revenue	Childrens Services	GPC	23.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	179.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	23.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	93.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	23.03.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	219.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	26.02.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.02.2016	Learning & Development Resource Centre	Purchase of Books	20.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.02.2016	Learning & Development Resource Centre	Purchase of Books	2.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.02.2016	Learning & Development Resource Centre	General Educational Materials	27.93	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.03.2016	Learning & Development Resource Centre	General Educational Materials	399.18	WWW.WILDGOOSE.AC
Revenue	Childrens Services	GPC	01.03.2016	Care Act Training	Purchase of Books	48.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.03.2016	Learning & Development Resource Centre	Purchase of Books	11.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Training - Childrens	Purchase of Books	25.74	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Training - Childrens	Purchase of Books	35.86	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Training - Childrens	Purchase of Books	19.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Training - Childrens	Purchase of Books	29.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Care Act Training	Purchase of Books	86.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Training - Childrens	Purchase of Books	88.54	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Learning & Development Resource Centre	Purchase of Books	8.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.03.2016	Learning & Development Resource Centre	Purchase of Books	8.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Training - Childrens	Purchase of Books	33.29	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Training - Childrens	Purchase of Books	33.29	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Training - Childrens	Purchase of Books	167.51	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Learning & Development Resource Centre	Purchase of Books	37.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Learning & Development Resource Centre	Purchase of Books	24.04	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Learning & Development Resource Centre	Purchase of Books	32.61	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.03.2016	Learning & Development Resource Centre	Purchase of Books	7.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.03.2016	Learning & Development Resource Centre	Purchase of Books	83.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.03.2016	Training - Childrens	Purchase of Books	44.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.03.2016	Learning & Development Resource Centre	Purchase of Books	10.24	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.03.2016	Learning & Development Resource Centre	Purchase of Books	18.10	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.03.2016	Learning & Development Resource Centre	General Educational Materials	52.75	DEMCO EUROPE
Revenue	Childrens Services	GPC	08.03.2016	Care Act Training	Purchase of Books	58.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.03.2016	Care Act Training	Purchase of Books	18.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.03.2016	Care Act Training	Purchase of Books	19.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.03.2016	Care Act Training	Purchase of Books	17.15	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.03.2016	Learning & Development Resource Centre	Purchase of Books	23.25	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.03.2016	Trajectory Funding	General Educational Materials	422.34	PUPPETS BY POST
Revenue	Childrens Services	GPC	11.03.2016	Practice Teaching Training	Purchase of Books	22.38	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	Purchase of Books	20.07	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	Purchase of Books	63.90	WWW.MUDDYFACES.CO.UK
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	General Educational Materials	70.47	WWW.MUDDYFACES.CO.UK
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	Purchase of Books	120.00	WWW.YELLOW-DOOR.NET
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	General Educational Materials	226.49	WWW.YELLOW-DOOR.NET
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	General Educational Materials	242.72	DEMCO EUROPE
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	Purchase of Books	9.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	Purchase of Books	40.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.03.2016	Trajectory Funding	Purchase of Books	9.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.03.2016	Trajectory Funding	Purchase of Books	89.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.03.2016	Trajectory Funding	Purchase of Books	27.42	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.03.2016	Trajectory Funding	Purchase of Books	184.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.03.2016	Training - Childrens	Purchase of Books	20.69	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.03.2016	Training - Childrens	Purchase of Books	-0.24	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.03.2016	Workshop Initiative Support in Education	General Materials	11.13	LIDL UK
Revenue	Childrens Services	GPC	08.03.2016	Workshop Initiative Support in Education	General Materials	12.74	LIDL UK
Revenue	Childrens Services	GPC	15.03.2016	Workshop Initiative Support in Education	General Materials	15.54	IDML
Revenue	Childrens Services	GPC	21.03.2016	Workshop Initiative Support in Education	General Materials	17.25	VECTAWARM(IOW) LTD
Revenue	Adult Services	GPC	27.02.2016	Adult Social Care Enterprise House	Computer Purchase & Rental	115.98	BIRMINGHAM TELECOM
Revenue	Childrens Services	GPC	27.02.2016	Education & Participation	Computer Purchase & Rental	41.66	AMAZON MARKTEPLACE
Revenue	Resources	GPC	01.03.2016	ICT Refresh Programme	Computer Purchase & Rental	9.08	AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.03.2016	ICT Refresh Programme	Computer Purchase & Rental	7.30	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.03.2016	ICT Refresh Programme	Computer Purchase & Rental	274.95	BIRMINGHAM TELECOM
Revenue	Adult Services	GPC	07.03.2016	Info & Tech Enabled Care, Infr & Estates	Computer Software Licencing	1,110.00	MICROSOFT
Revenue	Place	GPC	07.03.2016	Public Libraries Central	Computer Maintenance	594.00	INFO TECHNOLOGY SUPPLY
Revenue	Resources	GPC	07.03.2016	ICT CCR	Stationery	22.80	WWW.STAPLES.CO.UK
Revenue	Resources	GPC	11.03.2016	ICT CCR	Sundry Office Expenses	10.71	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.03.2016	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	12.03.2016	ICT CCR	Sundry Office Expenses	7.47	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.03.2016	ICT CCR	Sundry Office Expenses	16.15	AMAZON MARKTEPLACE
Revenue	Place	GPC	17.03.2016	Ferry Operation	Computer Software & Consumables	52.85	EASILY LTD
Revenue	Resources	GPC	17.03.2016	ICT Contracts	Computer Maintenance	26.83	EASILY LTD
Revenue	Place	GPC	10.03.2016	Medina Leisure Centre	Maintenance of Operational Equipment	106.62	SCREWFIX
Revenue	Resources	GPC	26.02.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	26.02.2016	Litigation Costs	Legal Fees - Other Parties	1,929.54	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	29.02.2016	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	07.03.2016	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	18.03.2016	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	18.03.2016	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	18.03.2016	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	GPC	02.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.03.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	12.80	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	16.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.03.2016	S17 Disabled Children	Transport of Clients	99.17	TRAVELDODGE
Revenue	Childrens Services	GPC	21.03.2016	S17 Disabled Children	Transport of Clients	29.00	RSPCA ISLE OF WIGHT
Revenue	Childrens Services	GPC	23.03.2016	Disabled Childrens Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	46.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.03.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.02.2016	Children In Need 1	Public Transport Fares	18.30	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.03.2016	Children In Need 1	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.03.2016	Children In Need 1	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	340.00	LANGUAGE LINE SERVICES
Revenue	Childrens Services	GPC	18.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	500.00	LANGUAGE LINE SERVICES
Revenue	Childrens Services	GPC	22.03.2016	S17 Child Protection	Transport of Clients	19.20	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	01.03.2016	Business Support - Fire	Public Transport Fares	35.70	REDFUNNEL.CO.UK
Revenue	Place	GPC	02.03.2016	Fire Technical Support	Fire Fighting Equipment	89.30	PROMAIN (UK) LTD
Revenue	Place	GPC	07.03.2016	Fire Technical Support	Maintenance of Operational Equipment	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	09.03.2016	Fire Technical Support	General Materials	8.99	STAPLES UK
Revenue	Place	GPC	15.03.2016	Fire Technical Support	Operational Equipment	44.58	WWW.ABSOLUTEINDUSTRIAL.CO.UK
Revenue	Place	GPC	16.03.2016	Business Support - Fire	Public Transport Fares	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	22.03.2016	Fire Technical Support	Operational Equipment	50.70	AMAZON MARKTEPLACE
Revenue	Place	GPC	24.03.2016	Fire Technical Support	Operational Equipment	80.78	ELECTRO SUPPLIES.COM
Revenue	Place	GPC	25.03.2016	Fire Technical Support	Operational Equipment	12.45	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	04.03.2016	Adelaide Resource Centre	Catering Purchases	35.36	TESCO STORES 5567
Revenue	Adult Services	GPC	04.03.2016	Adelaide Resource Centre	Catering Purchases	40.48	TESCO STORES 5567
Revenue	Adult Services	GPC	10.03.2016	Adelaide Resource Centre	Postage	35.64	TESCO STORES 5567
Revenue	Adult Services	GPC	10.03.2016	Adelaide Resource Centre	Catering Purchases	14.47	TESCO STORES 5567
Revenue	Adult Services	GPC	10.03.2016	Adelaide Resource Centre	Catering Purchases	52.23	TESCO STORES 5567
Revenue	Adult Services	GPC	16.03.2016	Adelaide Resource Centre	Grounds Maintenance	6.66	W HURST & SON RYDE
Revenue	Adult Services	GPC	17.03.2016	Adelaide Resource Centre	Catering Purchases	38.98	TESCO STORES 5567
Revenue	Adult Services	GPC	17.03.2016	Adelaide Resource Centre	Catering Purchases	73.07	TESCO STORES 5567
Revenue	Adult Services	GPC	25.03.2016	Adelaide Resource Centre	Catering Purchases	33.08	TESCO STORES 5567
Revenue	Adult Services	GPC	25.03.2016	Adelaide Resource Centre	Catering Purchases	61.17	TESCO STORES 5567
Revenue	Childrens Services	GPC	08.03.2016	Safeguarding Support	Travel Expenses	50.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.03.2016	Children In Need 1	Public Transport Fares	44.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.03.2016	S17 Child Protection	Payments to/Aid Provided to Clients	335.50	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	09.03.2016	S17 Child Protection	Public Transport Fares	17.00	AERO TAXIS SOUTHAMPTON
Revenue	Childrens Services	GPC	09.03.2016	S17 Child Protection	Public Transport Fares	15.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.03.2016	S17 Child Protection	Public Transport Fares	15.80	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	09.03.2016	Children In Need 2	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.03.2016	Children In Need 2	Public Transport Fares	469.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.03.2016	Children In Need 1	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.03.2016	S17 Child Protection	Support Children	22.10	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.03.2016	S17 Child Protection	Support Children	22.10	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.03.2016	Family Intervention Team	Training	104.04	TRAINLINE
Revenue	Childrens Services	GPC	15.03.2016	S17 Child Protection	Support Children	22.10	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.03.2016	S17 Child Protection	Support Children	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.03.2016	S17 Child Protection	Support Children	18.00	RED FUNNEL BOOKIT
Revenue	Managing Director	GPC	25.02.2016	Emergency Management	Public Transport Fares	12.80	WIGHTLINK
Revenue	Managing Director	GPC	01.03.2016	Emergency Management	Public Transport Fares	12.80	WIGHTLINK
Revenue	Childrens Services	GPC	26.02.2016	Adoption Team	Public Transport Fares	30.75	TRAINLINE
Revenue	Childrens Services	GPC	03.03.2016	Adoption Team	Public Transport Fares	53.00	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	10.03.2016	Adoption Team	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	10.03.2016	Adoption Team	Public Transport Fares	11.00	VERIFONE TAXI/PRIVATE
Revenue	Childrens Services	GPC	10.03.2016	Adoption Team	Public Transport Fares	11.00	VERIFONE TAXI/PRIVATE
Revenue	Childrens Services	GPC	16.03.2016	Reviewing Officer	Public Transport Fares	64.82	TRAINLINE
Revenue	Childrens Services	GPC	16.03.2016	Adoption Team	Public Transport Fares	64.82	TRAINLINE
Revenue	Childrens Services	GPC	24.03.2016	Adoption Team	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	24.03.2016	Adoption Team	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	24.03.2016	Adoption Team	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	01.03.2016	Island Learning Centre	Medical Fees and Staff Welfare	14.00	SAINSBURY'S SACAT 2105
Revenue	Place	GPC	11.03.2016	Diversity & Workforce	Catering Equipment	51.91	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	11.03.2016	Diversity & Workforce	Catering Equipment	7.98	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	16.03.2016	Fire Operations	Catering Purchases	250.00	W M MORRISONS
Revenue	Place	GPC	17.03.2016	Fire Operations	Operational Equipment	47.92	W HURST & SON
Revenue	Resources	GPC	01.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	66.66	CURRYS ONLINE
Revenue	Resources	GPC	02.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	02.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	04.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	08.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	100.00	W M MORRISONS
Revenue	Resources	GPC	10.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	11.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	300.00	D&S CARPETS
Revenue	Resources	GPC	14.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	100.00	CO-OP GROUP 070620
Revenue	Resources	GPC	14.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	200.00	W M MORRISONS
Revenue	Resources	GPC	15.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	66.66	CURRYS ONLINE
Revenue	Resources	GPC	15.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	154.16	CURRYS ONLINE
Revenue	Resources	GPC	16.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	17.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	39.87	TESCO STORES 5567
Revenue	Resources	GPC	18.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	-39.87	TESCO STORES 5567
Revenue	Resources	GPC	18.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	41.00	TESCO STORES 5567

Revenue Resources	GPC	21.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	CO-OP GROUP 070620
Revenue Resources	GPC	23.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	100.00	LOVE2SHOP.CO.UK
Revenue Resources	GPC	23.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	2.92	LOVE2SHOP.CO.UK
Revenue Resources	GPC	23.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	133.50	LOVE2SHOP.CO.UK
Revenue Resources	GPC	24.03.2016	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	W M MORRISONS
Revenue Place	GPC	29.02.2016	Waste Contract Management	Public Transport Fares	88.40	SOUTH WEST TRAINS
Revenue Resources	GPC	07.03.2016	Human Resources	Public Transport Fares	53.40	SOUTH WEST TRAINS
Revenue Resources	GPC	07.03.2016	Elections	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue Place	GPC	07.03.2016	Waste Contract Management	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue Place	GPC	16.03.2016	Waste Contract Management	Public Transport Fares	-78.40	SOUTH WEST TRAINS
Revenue Resources	GPC	18.03.2016	Committee and Scrutiny Team	Public Transport Fares	75.40	SOUTHERN RAILWAY WEB
Revenue Resources	GPC	18.03.2016	Elections	Public Transport Fares	54.00	RED FUNNEL BOOKIT
Revenue Place	GPC	07.03.2016	Newport Harbour Account	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue Place	GPC	07.03.2016	Environment officers	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue Place	GPC	07.03.2016	Environment officers	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue Childrens Services	GPC	07.03.2016	St George's Special School	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue Childrens Services	GPC	07.03.2016	St George's Special School	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue Childrens Services	GPC	14.03.2016	Broadlea Primary, Sandown	Vehicle Maintenance Costs	167.50	WWW.GOV.UK
Revenue Childrens Services	GPC	14.03.2016	Medina College	Vehicle Maintenance Costs	167.50	WWW.GOV.UK
Revenue Childrens Services	GPC	14.03.2016	Medina House	Vehicle Maintenance Costs	232.50	WWW.GOV.UK
Revenue Childrens Services	GPC	07.03.2016	Commissioning Manager for 14-19	Public Transport Fares	16.00	WEST COWES TICKET OFFICE
Revenue Childrens Services	GPC	07.03.2016	Commissioning Manager for 14-19	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue Childrens Services	GPC	08.03.2016	Commissioning Manager for 14-19	Public Transport Fares	25.60	WIGHTLINK
Revenue Childrens Services	GPC	08.03.2016	Commissioning Manager for 14-19	Public Transport Fares	17.40	WIGHTLINK
Revenue Childrens Services	GPC	08.03.2016	Commissioning Manager for 14-19	Travel Expenses	5.17	WIGHTLINK
Revenue Childrens Services	GPC	16.03.2016	Commissioning Manager for 14-19	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue Childrens Services	GPC	16.03.2016	Commissioning Manager for 14-19	Public Transport Fares	16.00	WEST COWES TICKET OFFICE
Revenue Childrens Services	GPC	18.03.2016	Commissioning Manager for 14-19	Public Transport Fares	12.34	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	24.03.2016	Commissioning Manager for 14-19	Public Transport Fares	12.34	HOVERTRAVEL LTD
Revenue Place	GPC	08.03.2016	Sandown Library	Security of Buildings	4.78	W HURST & SON
Revenue Place	GPC	21.03.2016	Public Libraries Central	General Materials	8.07	AMAZON MARKTEPLACE
Revenue Managing Director	GPC	01.03.2016	Emergency Management	Training	75.00	SERCO EPC
Revenue Managing Director	GPC	01.03.2016	Emergency Management	Training	75.00	SERCO EPC
Revenue Adult Services	GPC	26.02.2016	Communications, Engagement and PMO	Sundry Office Expenses	41.91	IMAGINEDIRECT.CO.UK
Revenue Adult Services	GPC	02.03.2016	Communications, Engagement and PMO	Public Transport Fares	2,380.70	EXPEDIA 111198271846
Revenue Adult Services	GPC	02.03.2016	Communications, Engagement and PMO	Public Transport Fares	178.00	WWW.OTS-UK.CO.UK
Revenue Adult Services	GPC	02.03.2016	Communications, Engagement and PMO	Conference Expenses	29.00	WWW.ESTA-REGISTRIERUNG.ORG
Revenue Adult Services	GPC	02.03.2016	Communications, Engagement and PMO	Conference Expenses	904.68	HOLIDAY INNS
Revenue Adult Services	GPC	02.03.2016	Communications, Engagement and PMO	Conference Expenses	29.00	WWW.ESTA-REGISTRIERUNG.ORG
Revenue Adult Services	GPC	03.03.2016	Communications, Engagement and PMO	Sundry Office Expenses	37.38	BT CONFERENCING
Revenue Adult Services	GPC	04.03.2016	Communications, Engagement and PMO	Public Transport Fares	84.27	HOLIDAY TAXIS.COM
Revenue Childrens Services	GPC	01.03.2016	Early Help Team	Public Transport Fares	66.30	TRAINLINE
Revenue Childrens Services	GPC	01.03.2016	Targeted Youth Support	Stationery	18.35	WH SMITH
Revenue Place	GPC	03.03.2016	Youth Council	Catering Purchases	54.97	WWW.DOMINOS.CO.UK
Revenue Place	GPC	03.03.2016	Youth Council	Catering Purchases	4.00	CO-OP GROUP 070624
Revenue Place	GPC	24.03.2016	Youth Council	Public Transport Fares	138.52	TRAINLINE
Revenue Childrens Services	GPC	01.03.2016	Children In Need 2	Public Transport Fares	15.20	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	10.03.2016	Children In Need 2	Public Transport Fares	54.26	TRAINLINE
Revenue Childrens Services	GPC	14.03.2016	Children In Need 2	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	14.03.2016	Children In Need 3	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	14.03.2016	Children In Need 1	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	24.03.2016	Schools Asset Management	Travel Expenses	13.80	SOUTH WEST TRAINS
Revenue Childrens Services	GPC	28.02.2016	Beaulieu House	Client Expenses	20.50	PEACOCK STORES
Revenue Childrens Services	GPC	01.03.2016	Beaulieu House	General Materials	52.50	DUNELM
Revenue Childrens Services	GPC	03.03.2016	Beaulieu House	General Materials	41.66	ARGOS LTD
Revenue Childrens Services	GPC	07.03.2016	Beaulieu House	General Materials	14.80	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	08.03.2016	Beaulieu House	General Materials	12.95	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	08.03.2016	Beaulieu House	General Materials	11.98	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	10.03.2016	Beaulieu House	General Materials	149.91	DUNELM
Revenue Childrens Services	GPC	10.03.2016	Beaulieu House	General Materials	24.99	DUNELM
Revenue Childrens Services	GPC	14.03.2016	Beaulieu House	Travel Expenses	43.80	WIGHTLINK FERRIES
Revenue Childrens Services	GPC	14.03.2016	Beaulieu House	Client Expenses	4.50	MATALAN
Revenue Childrens Services	GPC	14.03.2016	Beaulieu House	Client Expenses	79.21	MATALAN
Revenue Childrens Services	GPC	14.03.2016	Beaulieu House	General Materials	21.21	DUNELM
Revenue Childrens Services	GPC	17.03.2016	Beaulieu House	General Materials	57.04	ARGOS LTD
Revenue Childrens Services	GPC	17.03.2016	Beaulieu House	General Materials	208.32	ARGOS LTD
Revenue Childrens Services	GPC	18.03.2016	Beaulieu House	General Materials	10.00	ARGOS LTD
Revenue Childrens Services	GPC	18.03.2016	Beaulieu House	Client Expenses	6.44	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	18.03.2016	Beaulieu House	Client Expenses	14.75	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	21.03.2016	Beaulieu House	Client Expenses	2.19	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	21.03.2016	Beaulieu House	Client Expenses	28.91	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	21.03.2016	Beaulieu House	Client Expenses	11.00	MATALAN
Revenue Childrens Services	GPC	21.03.2016	Beaulieu House	Client Expenses	8.99	STAPLES UK
Revenue Childrens Services	GPC	23.03.2016	Beaulieu House	Client Expenses	5.45	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	23.03.2016	Beaulieu House	General Materials	33.94	AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	23.03.2016	Beaulieu House	Travel Expenses	45.25	WWW.WIGHTLINK.CO.UK
Revenue Place	GPC	15.03.2016	IW Biological Record Centre	Computer Purchase & Rental	11.33	MAPMATE LTD
Revenue Place	GPC	21.03.2016	East Wight Landscape Partnership	Sundry Office Expenses	12.48	W HURST & SON
Revenue Adult Services	GPC	14.03.2016	Mental Health Day Services	Public Transport Fares	78.00	SOUTH WEST TRAINS
Revenue Adult Services	GPC	16.03.2016	Saxonbury	Public Transport Fares	39.37	WWW.WIGHTLINK.CO.UK
Revenue Adult Services	GPC	16.03.2016	Saxonbury	Public Transport Fares	39.37	WWW.WIGHTLINK.CO.UK
Revenue Adult Services	GPC	16.03.2016	Saxonbury	Public Transport Fares	39.37	WWW.WIGHTLINK.CO.UK

Revenue Adult Services

GPC

21.03.2016 Direct Payment Finance Team

Public Transport Fares

94.25 TRAINLINE