

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Childrens Services	5105654394	16.10.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	5,950.00	REDACTED PERSONAL DATA
Revenue	Place	5105654297	14.10.2015	IW Festival of Cycling	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105656581	30.10.2015	Rylstone gardens	Property Services - Planned Maintenance	275.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656737	28.10.2015	Island Learning Centre	Vehicle Maintenance Costs	226.01	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	5105654117	09.10.2015	Island Futures Careers & Employability	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654117	09.10.2015	Island Futures Careers & Employability	Security of Buildings	375.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	York Centre E Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654117	09.10.2015	Youth- Ryde (Well St)	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	Victoria Recreation Ground	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654117	09.10.2015	Island Youth Water Activity Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	Somerton Industrial Park	Security of Buildings	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654117	09.10.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105654117	09.10.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655970	21.10.2015	Home to School Transport	Taxis - Contract Hire	429.66	MICK'S TAXI
Revenue	Childrens Services	5105655964	21.10.2015	Home to School Transport	Taxis - Contract Hire	360.57	MICK'S TAXI
Revenue	Childrens Services	5105655967	21.10.2015	Home to School Transport	Taxis - Contract Hire	479.20	MICK'S TAXI
Revenue	Adult Services	5105656141	21.10.2015	Domestic Violence	Public Transport Fares	8.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105656141	21.10.2015	Domestic Violence	Travel Expenses	48.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105656141	21.10.2015	Domestic Violence	Travel Expenses	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105656141	21.10.2015	Domestic Violence	Professional Services	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105655893	21.10.2015	31 Carter Avenue	Maintenance of Operational Equipment	185.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105654575	14.10.2015	31 Carter Avenue	Maintenance of Operational Equipment	35.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105654574	14.10.2015	Seagulls	Maintenance of Operational Equipment	94.99	CHRIS' DOMESTIC SERVICES
Revenue	Childrens Services	5105655941	21.10.2015	Home to School Transport	Taxis - Contract Hire	540.00	CLARES CABS
Revenue	Place	5105654576	14.10.2015	Cycling festival - launch expenses	Professional Services	500.00	GILES WOLFE T/A M.A.D.
Revenue	Place	5105654573	14.10.2015	Cycling festival - launch expenses	Professional Services	500.00	GILES WOLFE T/A M.A.D.
Revenue	Childrens Services	5105656707	23.10.2015	Workforce Development - Early Years	Training	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656707	23.10.2015	Workforce Development - Early Years	Training	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655667	16.10.2015	Complaints (Children & Families)	Professional Services	1,750.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655667	16.10.2015	Complaints (Children & Families)	Professional Services	236.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655667	16.10.2015	Complaints (Children & Families)	Professional Services	140.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655667	16.10.2015	Complaints (Children & Families)	Professional Services	95.00	REDACTED PERSONAL DATA
Revenue	Resources	5105655517	16.10.2015	ICT Contracts	Computer Maintenance	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105669991	28.10.2015	Core Programmes	Training	136.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105665539	16.10.2015	Short Breaks	Charges from Independent Providers	584.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105667333	28.10.2015	Visually Impaired Service	Consultants Fees	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663839	14.10.2015	Visually Impaired Service	Consultants Fees	166.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661733	23.10.2015	Adoption Costs	Professional Services	472.00	REDACTED PERSONAL DATA
Revenue	Place	5105667232	28.10.2015	Duke of Edingburgh Award	Professional Services	360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653692	14.10.2015	Short Breaks	Charges from Independent Providers	488.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656160	21.10.2015	Short Breaks	Charges from Independent Providers	264.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656169	21.10.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	2,825.00	ISLAND EQUUS
Revenue	Childrens Services	5105654121	09.10.2015	Commissioning ACL	Grants to External Bodies	935.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656901	28.10.2015	Commissioning ACL	Grants to External Bodies	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653686	07.10.2015	Short Breaks	Charges from Independent Providers	72.00	REDACTED PERSONAL DATA
Revenue	Place	5105657485	30.10.2015	S106 Agreements Play/Rec Areas	Payment to Private Contractors	14,500.00	REDACTED PERSONAL DATA
Capital	Place	5105657150	28.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654413	14.10.2015	Short Breaks	Charges from Independent Providers	136.00	REDACTED PERSONAL DATA
Revenue	Place	5105654606	14.10.2015	Rights of Way Operations	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Capital	Place	5105654439	12.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	-100.00	REDACTED PERSONAL DATA
Capital	Place	5105655928	21.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Place	5105652736	12.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652536	02.10.2015	Short Breaks	Charges from Independent Providers	50.00	HAVEN FALCONRY
Revenue	Place	5105656314	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105656314	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105656314	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105656314	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105656314	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Capital	Childrens Services	5105652016	14.10.2015	Children Services Early Years	Payment to Contractors - Capital	109.77	REDACTED PERSONAL DATA
Capital	Childrens Services	5105653861	09.10.2015	Children Services Early Years	Payment to Contractors - Capital	42.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105653861	09.10.2015	Children Services Early Years	Payment to Contractors - Capital	126.00	REDACTED PERSONAL DATA
Revenue	Place	5105656765	28.10.2015	Business Support - Fire	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105657530	30.10.2015	Bembridge Library	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105657215	28.10.2015	Bembridge Library	Prop Svs only - Day to day mtce	45.00	REDACTED PERSONAL DATA
Revenue	Place	5105656766	28.10.2015	Bembridge Library	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105655949	21.10.2015	Cowes Library	Prop Svs only - Day to day mtce	30.00	REDACTED PERSONAL DATA
Revenue	Place	5105656578	23.10.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105656205	21.10.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	72.34	REDACTED PERSONAL DATA
Revenue	Place	5105654241	14.10.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	347.00	REDACTED PERSONAL DATA
Revenue	Place	5105654216	09.10.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657489	30.10.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105653856	14.10.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	216.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657589	30.10.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105657532	30.10.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	247.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654109	09.10.2015	Beaulieu House	Minor Works	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657509	30.10.2015	Island Learning Centre	Minor Works	60.00	REDACTED PERSONAL DATA

Revenue	Place	5105657529	30.10.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105656854	28.10.2015	County Hall,Newport	Prop Svs only - Day to day mtce	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657510	30.10.2015	Specialist Service Business Admin	Minor Works	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105656284	28.10.2015	The Heights	Property Services - Planned Maintenance	4,518.00	REDACTED PERSONAL DATA
Revenue	Place	5105656770	28.10.2015	The Heights	Prop Svs only - Day to day mtce	45.00	REDACTED PERSONAL DATA
Revenue	Place	5105656763	28.10.2015	The Heights	Prop Svs only - Day to day mtce	70.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105653562	07.10.2015	Mental Health Day Services	Maintenance of Operational Equipment	75.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105654134	09.10.2015	The Laurels	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105656298	23.10.2015	Downside Community & Learning Centre	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105654586	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	1,474.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653635	14.10.2015	LSCB (Local Safeguarding Childrens Board)	Training	88.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653635	14.10.2015	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652742	07.10.2015	Leaving Care Costs	Charges from Independent Providers	2,142.90	NUMBERSNEWPORT
Revenue	Childrens Services	5105652738	07.10.2015	Leaving Care Costs	Charges from Independent Providers	5,293.02	NUMBERSNEWPORT
Revenue	Childrens Services	5105652744	07.10.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	5105652741	07.10.2015	Leaving Care Costs	Charges from Independent Providers	2,142.90	NUMBERSNEWPORT
Revenue	Childrens Services	5105652737	07.10.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	5105656833	28.10.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	5105656826	28.10.2015	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105656822	28.10.2015	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105656829	28.10.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	5105656831	28.10.2015	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105652742	07.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105652737	07.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105652741	07.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105652738	07.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	547.20	NUMBERSNEWPORT
Revenue	Childrens Services	5105652744	07.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105656833	28.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105656822	28.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105656831	28.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105656829	28.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105656826	28.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105656824	28.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	240.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105656824	28.10.2015	Purchased Residential	Charges from Independent Providers	2,321.50	NUMBERSNEWPORT
Revenue	Childrens Services	5105656730	23.10.2015	Island Learning Centre	Transport of Clients	212.00	LAKE TAXIS
Revenue	Resources	5105656256	21.10.2015	Elections	Rent of Buildings and Rooms	110.00	1ST GODSHILL AND ROOKLEY SCOUTS
Revenue	Place	5105656333	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	5105653647	09.10.2015	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Childrens Services	5105655663	16.10.2015	Purchased Fostering	Charges from Independent Providers	4,114.50	5 FOSTERING
Revenue	Childrens Services	5105655701	16.10.2015	Purchased Fostering	Charges from Independent Providers	4,114.50	5 FOSTERING
Revenue	Adult Services	5105654174	09.10.2015	Saxonbury	Minor Works	1,900.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105652530	02.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	90.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105656096	21.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Capital	Adult Services	5105657248	28.10.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	2,650.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105654098	14.10.2015	The Laurels	Minor Works	40.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105654164	09.10.2015	Adelaide Resource Centre	Consumable Cleaning Materials	240.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105654124	09.10.2015	Adelaide Resource Centre	Consumable Cleaning Materials	216.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105652400	02.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652400	02.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656390	23.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657322	30.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657322	30.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656390	23.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653927	09.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653927	09.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655358	16.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655358	16.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655421	16.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656483	23.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652466	02.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653992	09.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657385	30.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655421	16.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656483	23.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657385	30.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652466	02.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653992	09.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105656328	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105656328	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105656328	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105656328	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105656328	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105656328	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656370	23.10.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657303	30.10.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653908	09.10.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652381	02.10.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655338	16.10.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656446	23.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657356	30.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653962	09.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655392	16.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105652436	02.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105656330	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105653716	07.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105656318	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105656318	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105656318	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105656318	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105656616	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	442.20	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Adult Services	5105652934	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105657501	30.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,761.17	ACACIA CARE HOME
Revenue	Adult Services	5105657619	30.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	ACACIA CARE HOME
Revenue	Adult Services	5105652934	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105652934	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ACACIA CARE HOME
Revenue	Adult Services	5105652934	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105652695	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,064.82	ACACIA CARE HOME
Revenue	Managing Director	5105656182	21.10.2015	Media	Professional Subscriptions	3,500.00	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Revenue	Adult Services	5105654465	16.10.2015	Local Safeguarding Adults Board	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Local Safeguarding Adults Board	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	5105654465	16.10.2015	Local Area Coordinators - Gen Prevention	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	5105654465	16.10.2015	Local Area Coordinators - Gen Prevention	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	School Music Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Adoption Costs	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Adoption Costs	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Plean Dene	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Saxonbury	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Saxonbury	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Plean Dene	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Community Outreach	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Community Outreach	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Support for Looked After Children	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Children In Need 1	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Children In Need 1	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	Fire Fighters Salaries	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	Fire Fighters Salaries	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654450	14.10.2015	Licensing Services	Professional Services	352.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654450	14.10.2015	Licensing Services	Professional Services	48.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Family Intervention Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Family Intervention Team	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	In-house Fostering	Interview & recruitment expenses	836.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	In-house Fostering	Interview & recruitment expenses	114.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	In-house Fostering	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105654465	16.10.2015	Youth Offending Team	Interview & recruitment expenses	48.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	The Heights	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	Sports Development - Admin	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105654465	16.10.2015	Sports Development - Admin	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Adelaide Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105654465	16.10.2015	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105654465	16.10.2015	Council Tax	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	5105654465	16.10.2015	Council Tax	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105657127	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	14.00	ACCLAIM LOGISTICS LTD
Revenue	Adult Services	5105653784	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,330.00	ACCORA LIMITED
Revenue	Adult Services	5105642787	09.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	102.00	ACCORA LIMITED
Revenue	Adult Services	5105653789	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	-102.00	ACCORA LIMITED
Revenue	Adult Services	5105654740	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654738	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654744	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654745	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654742	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654741	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	84.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654739	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,039.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654718	14.10.2015	Elderly Frail Homecare	Regular Respite Care	91.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654720	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654721	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105655565	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	191.00	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105655565	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654727	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654715	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	741.08	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654724	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654723	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654732	14.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654737	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	607.38	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654731	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654711	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,191.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654710	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,191.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654730	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	542.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654709	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,455.42	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654713	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654712	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,084.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105654719	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	ACORN CARE SERVICE LTD

Revenue Adult Services	5105654717	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	870.96	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654728	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654726	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654743	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,073.42	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654736	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654733	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654729	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654734	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654725	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	718.16	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654707	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654708	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,032.24	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654714	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	687.60	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654716	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654722	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654706	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	ACORN CARE SERVICE LTD
Revenue Adult Services	5105654735	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	ACORN CARE SERVICE LTD
Revenue Childrens Services	5105655511	16.10.2015	Purchased Fostering	Charges from Independent Providers	10,185.71	ACTION FOR CHILDREN
Revenue Place	5105655146	14.10.2015	Diversity & Workforce	Training	112.80	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue Place	5105654268	14.10.2015	Diversity & Workforce	Training	1,970.00	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue Place	5105654268	14.10.2015	Diversity & Workforce	Training	180.00	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue Resources	5105656011	21.10.2015	Litigation Costs	Legal Fees - Other Parties	2,040.00	COLLEGE CHAMBERS, BARRISTERS
Revenue Place	5105657180	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	410.10	ADAMS MOREY LTD
Revenue Place	5105657130	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue Place	5105653844	09.10.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue Place	5105653846	09.10.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue Place	5105653643	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	21.75	ADAMS MOREY LTD
Revenue Place	5105652781	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	11.96	ADAMS MOREY LTD
Revenue Place	5105652781	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	15.71	ADAMS MOREY LTD
Revenue Place	5105652782	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	169.06	ADAMS MOREY LTD
Revenue Place	5105652782	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	3.94	ADAMS MOREY LTD
Revenue Place	5105652782	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	6.99	ADAMS MOREY LTD
Revenue Place	5105652782	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	3.00	ADAMS MOREY LTD
Revenue Place	5105652782	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	11.54	ADAMS MOREY LTD
Revenue Place	5105652780	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	195.97	ADAMS MOREY LTD
Revenue Place	5105652781	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	6.29	ADAMS MOREY LTD
Revenue Place	5105652781	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	42.00	ADAMS MOREY LTD
Revenue Place	5105652781	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	10.28	ADAMS MOREY LTD
Revenue Place	5105652781	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	10.65	ADAMS MOREY LTD
Revenue Place	5105652781	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	ADAMS MOREY LTD
Revenue Place	5105652770	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue Place	5105652782	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	1.63	ADAMS MOREY LTD
Revenue Place	5105652755	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	161.00	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	15.80	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	33.62	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	5.64	ADAMS MOREY LTD
Revenue Place	5105657167	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	48.00	ADAMS MOREY LTD
Revenue Place	5105657140	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	15.69	ADAMS MOREY LTD
Revenue Place	5105657140	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	5.00	ADAMS MOREY LTD
Revenue Place	5105657140	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	9.97	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	16.36	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	6.82	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	7.48	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	20.00	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	12.50	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	2.94	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	1.05	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	0.80	ADAMS MOREY LTD
Revenue Place	5105657096	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	8.50	ADAMS MOREY LTD
Revenue Place	5105657164	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue Place	5105657169	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	21.75	ADAMS MOREY LTD
Revenue Childrens Services	5105656181	21.10.2015	Island Learning Centre	Agency staff	430.00	A-DAY CONSULTANTS LTD
Revenue Childrens Services	5105656082	21.10.2015	Island Learning Centre	Agency staff	330.00	A-DAY CONSULTANTS LTD
Revenue Childrens Services	5105656179	21.10.2015	Island Learning Centre	Agency staff	215.00	A-DAY CONSULTANTS LTD
Revenue Childrens Services	5105655678	23.10.2015	LSCB (Local Safeguarding Childrens Board)	Printing Costs	198.00	ADGIFTDISCOUNTS LTD
Revenue Adult Services	5105652816	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue Childrens Services	5105651454	14.10.2015	Adoption Reform Grant	Charges from Independent Providers	262.15	ADOPTION MATTERS NORTHWEST
Revenue Childrens Services	5105652287	14.10.2015	Adoption Reform Grant	Charges from Independent Providers	120.00	ADOPTION MATTERS NORTHWEST
Revenue Place	5105653792	16.10.2015	17 Fairlee Road	Security of Buildings	785.00	ADT FIRE AND SECURITY PLC
Revenue Place	5105652552	07.10.2015	County Hall, Newport	Security of Buildings	828.00	ADT FIRE AND SECURITY PLC
Revenue Place	5105654567	14.10.2015	Coroner	Training	1,700.00	ADVANCED LEGAL SOLOUTIONS LTD
Revenue Place	5105656093	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	1,013.75	AEP LTD
Revenue Place	5105656091	20.10.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	-1,013.75	AEP LTD
Revenue Place	5105656090	20.10.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	1,013.75	AEP LTD
Revenue Place	5105652728	07.10.2015	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue Adult Services	5105652727	07.10.2015	Vanguard Set-Up	Employee Subsistence Expenses	137.00	AGE CONCERN T/A AGE UK
Revenue Place	5105656571	28.10.2015	Medina Leisure Centre	Prop Svs only - Day to day mtc	585.00	AIRTEK SERVICES
Revenue Adult Services	5105653748	14.10.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	3,735.00	AIRTEK SERVICES
Revenue Place	5105656868	28.10.2015	Fire Technical Support	Maintenance of Operational Equipment	98.75	ALBANY FARM & G MACHINERY LTD
Revenue Place	5105656870	28.10.2015	Crematorium	Operational Equipment	33.33	ALBANY FARM & G MACHINERY LTD
Revenue Childrens Services	5105656777	28.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	237.00	ALERE TOXICOLOGY PLC
Revenue Childrens Services	5105656301	23.10.2015	Workforce Development - Early Years	Training	725.00	ALISON BOTHA T/A ADVANCE TRAINING
Revenue Childrens Services	5105654476	14.10.2015	Special Educational Needs Transport	Taxis - Contract Hire	40.00	ALPHA (IOW) LTD

Revenue	Place	5105655132	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	93.44	ANGLOCO LTD
Revenue	Place	5105655132	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	6.00	ANGLOCO LTD
Revenue	Place	5105655132	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	14.24	ANGLOCO LTD
Revenue	Place	5105655132	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	10.34	ANGLOCO LTD
Revenue	Place	5105655132	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	12.50	ANGLOCO LTD
Revenue	Place	5105655170	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	61.50	ANGLOCO LTD
Revenue	Place	5105655170	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	12.50	ANGLOCO LTD
Revenue	Place	5105655168	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	128.26	ANGLOCO LTD
Revenue	Place	5105653814	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	12.50	ANGLOCO LTD
Revenue	Place	5105653814	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	128.26	ANGLOCO LTD
Revenue	Childrens Services	5105656127	28.10.2015	Dyslexia Support	General Educational Materials	16.50	ANN ARBOR PUBLISHERS LTD
Revenue	Childrens Services	5105656127	28.10.2015	Dyslexia Support	General Educational Materials	40.00	ANN ARBOR PUBLISHERS LTD
Revenue	Childrens Services	5105656127	28.10.2015	Dyslexia Support	General Educational Materials	38.00	ANN ARBOR PUBLISHERS LTD
Revenue	Childrens Services	5105656127	28.10.2015	Dyslexia Support	General Educational Materials	38.00	ANN ARBOR PUBLISHERS LTD
Revenue	Resources	5105656522	23.10.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105653652	07.10.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Place	5105653652	07.10.2015	Print Unit	Printing Costs	31.74	ANTALIS MCNAUGHTON
Revenue	Place	5105654357	14.10.2015	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Place	5105654356	14.10.2015	Print Unit	Printing Costs	49.32	ANTALIS MCNAUGHTON
Revenue	Place	5105655731	21.10.2015	Print Unit	Printing Costs	140.16	ANTALIS MCNAUGHTON
Revenue	Place	5105656679	23.10.2015	Print Unit	Printing Costs	30.10	ANTALIS MCNAUGHTON
Revenue	Place	5105656679	23.10.2015	Print Unit	Printing Costs	61.80	ANTALIS MCNAUGHTON
Revenue	Place	5105656679	23.10.2015	Print Unit	Printing Costs	32.70	ANTALIS MCNAUGHTON
Revenue	Place	5105656679	23.10.2015	Print Unit	Printing Costs	48.60	ANTALIS MCNAUGHTON
Revenue	Childrens Services	5105655197	16.10.2015		General Materials	336.52	AQUALICITY LTD
Revenue	Childrens Services	5105655197	16.10.2015		Schools Catering Contract	102.66	AQUALICITY LTD
Revenue	Place	5105653691	30.10.2015	Island Learning Centre	Operational Equipment	84.00	AQUAM WATER SERVICES LTD
Revenue	Place	5105656013	21.10.2015	Parks Mtce Miscellaneous	Operational Equipment	84.00	AQUAM WATER SERVICES LTD
Capital	Place	5105656221	21.10.2015	Parks Mtce Miscellaneous	Payment to Contractors - Capital	6,000.00	ARC CONSULTING LTD
Revenue	Place	5105657152	28.10.2015	Coastal Capital Schemes	Consultants Fees	3,628.60	ARCHEMYS LTD
Revenue	Place	5105657153	28.10.2015	Newco initiative - pump priming	Consultants Fees	3,200.00	ARCHEMYS LTD
Revenue	Resources	5105657559	30.10.2015	Newco initiative - pump priming	Clothing & Laundry	10.98	ARCO LTD
Revenue	Place	5105655918	21.10.2015	County Hall Central Mail Room	Stock Purchases	246.12	ARCO LTD
Revenue	Place	5105655165	14.10.2015	Fire Technical Support	Stock Purchases	77.22	ARCO LTD
Revenue	Place	5105655919	21.10.2015	Fire Technical Support	Stock Purchases	17.97	ARCO LTD
Revenue	Place	5105655918	21.10.2015	Fire Technical Support	Stock Purchases	1.72	ARCO LTD
Revenue	Place	5105655918	21.10.2015	Fire Technical Support	Stock Purchases	24.70	ARCO LTD
Revenue	Place	5105655918	21.10.2015	Fire Technical Support	Stock Purchases	23.99	ARCO LTD
Revenue	Place	5105655918	21.10.2015	Fire Technical Support	Stock Purchases	9.50	ARCO LTD
Revenue	Place	5105655165	14.10.2015	Fire Technical Support	General Materials	37.48	ARCO LTD
Revenue	Place	5105654064	14.10.2015	Environment officers	Clothing & Laundry	38.24	ARCO LTD
Revenue	Place	5105655167	14.10.2015	Environment officers	Clothing & Laundry	20.64	ARCO LTD
Revenue	Place	5105656280	23.10.2015	Environment officers	Clothing & Laundry	13.54	ARCO LTD
Revenue	Place	5105652721	07.10.2015	Ferry Operation	Clothing & Laundry	35.56	ARCO LTD
Revenue	Place	5105653790	07.10.2015	The Heights	Professional Services	16.58	ARCO LTD
Revenue	Place	5105652810	07.10.2015	The Heights	Clothing & Laundry	394.20	ARCO LTD
Revenue	Resources	5105655161	16.10.2015	Corporate Stores	Clothing & Laundry	30.58	ARCO LTD
Revenue	Resources	5105657249	28.10.2015	Corporate Stores	Clothing & Laundry	9.66	ARCO LTD
Revenue	Resources	5105657249	28.10.2015	Corporate Stores	Clothing & Laundry	11.51	ARCO LTD
Revenue	Resources	5105657249	28.10.2015	Corporate Stores	Clothing & Laundry	18.87	ARCO LTD
Revenue	Resources	5105657249	28.10.2015	Corporate Stores	Clothing & Laundry	20.84	ARCO LTD
Revenue	Resources	5105657230	28.10.2015	Corporate Stores	Clothing & Laundry	22.46	ARCO LTD
Revenue	Resources	5105657249	28.10.2015	Corporate Stores	Clothing & Laundry	10.42	ARCO LTD
Revenue	Resources	5105657249	28.10.2015	Corporate Stores	Clothing & Laundry	11.23	ARCO LTD
Revenue	Resources	5105657249	28.10.2015	Corporate Stores	Clothing & Laundry	20.84	ARCO LTD
Revenue	Resources	5105657280	30.10.2015	Corporate Stores	Clothing & Laundry	9.66	ARCO LTD
Revenue	Public Health	5105657280	30.10.2015	Contraception	Payment to Private Contractors	290.00	ARGYLL HOUSE SURGERY
Revenue	Adult Services	5105652058	07.10.2015	Saxtonbury	Maintenance of Operational Equipment	604.52	ARJO MED AB LTD
Revenue	Adult Services	5105653544	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	75.00	ARJO MED AB LTD
Revenue	Adult Services	5105653544	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	240.00	ARJO MED AB LTD
Revenue	Adult Services	5105653544	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	5,814.00	ARJO MED AB LTD
Revenue	Adult Services	5105656020	21.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	213.00	ARJO MED AB LTD
Revenue	Adult Services	5105655966	21.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	11.00	ARJO MED AB LTD
Revenue	Adult Services	5105652159	21.10.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	262.40	ARJO MED AB LTD
Revenue	Adult Services	5105656217	28.10.2015	Highmead	Maintenance of Operational Equipment	710.40	ARJO MED AB LTD
Revenue	Adult Services	5105652306	07.10.2015	40 Venner Avenue	Maintenance of Operational Equipment	244.00	ARJO MED AB LTD
Revenue	Place	5105654395	14.10.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	53.10	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Place	5105655198	16.10.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	56.50	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Place	5105654377	14.10.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	25.74	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Place	5105652664	07.10.2015	Westridge, Ryde	Property Services - Planned Maintenance	429.00	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Place	5105654380	14.10.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	45.71	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Place	5105653687	14.10.2015	Public Libraries Central	Fixtures and Fittings	327.00	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Place	5105654379	14.10.2015	County Hall,Newport	Prop Svs only - Day to day mtce	29.95	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Place	5105653592	07.10.2015	County Hall,Newport	Prop Svs only - Day to day mtce	26.55	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105653599	23.10.2015	Mental Health Day Services	Property Services - Planned Maintenance	445.00	ASSA ABLDY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105657451	30.10.2015	Island Learning Centre	Schools Examination Fees	399.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Resources	5105656747	30.10.2015	Organisational Development - Leadership	Professional Services	3,000.00	ASTRID DAVIES CONSULTING LTD
Revenue	Place	5105654231	14.10.2015	R&E grant (Resilience & Efficiency Grant	Computer Software Licencing	3,875.00	ASTRIUM LTD
Revenue	Place	5105654231	14.10.2015	R&E grant (Resilience & Efficiency Grant	Computer Software Licencing	285.00	ASTRIUM LTD
Revenue	Place	5105654093	09.10.2015	Economic Development Projects	Consultants Fees	15,000.00	ATKINS LIMITED
Revenue	Place	5105654542	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	178.24	ATS EUROMASTER LTD

#N/A

Revenue	Place	5105653563	07.10.2015	Public Conveniences - General	Minor Works	199.53	BALFOUR BEATTY
Revenue	Place	5105656996	28.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105653545	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	114.55	BALFOUR BEATTY
Revenue	Place	5105653602	14.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	167.66	BALFOUR BEATTY
Revenue	Place	5105652629	02.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	149.72	BALFOUR BEATTY
Revenue	Place	5105652688	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	72.00	BALFOUR BEATTY
Revenue	Place	5105653842	28.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	81.06	BALFOUR BEATTY
Revenue	Place	5105653588	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	364.61	BALFOUR BEATTY
Revenue	Place	5105656104	21.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	205.55	BALFOUR BEATTY
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	245,891.12	BALFOUR BEATTY
Revenue	Place	5105656024	21.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	48.33	BALFOUR BEATTY
Revenue	Place	5105653853	09.10.2015	Business Support - Fire	Prop Svs only - Day to day mtce	150.58	BALFOUR BEATTY
Revenue	Place	5105652321	02.10.2015	Cowes Library	Minor Works	164.60	BALFOUR BEATTY
Revenue	Childrens Services	5105653835	09.10.2015	Learning & Development Running Costs	Minor Works	279.36	BALFOUR BEATTY
Revenue	Childrens Services	5105652686	28.10.2015	Learning & Development Running Costs	Prop Svs only - Day to day mtce	139.08	BALFOUR BEATTY
Revenue	Place	5105652679	07.10.2015	Archives	Minor Works	21.60	BALFOUR BEATTY
Revenue	Place	5105654120	14.10.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	71.60	BALFOUR BEATTY
Revenue	Place	5105655954	21.10.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	618.00	BALFOUR BEATTY
Revenue	Adult Services	5105652639	02.10.2015	Highmead	Minor Works	78.75	BALFOUR BEATTY
Revenue	Adult Services	5105657586	30.10.2015	Wightcare	Operational Equipment	213.70	BALFOUR BEATTY
Revenue	Place	5105656194	21.10.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	120.29	BALFOUR BEATTY
Revenue	Place	5105653586	07.10.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	49.20	BALFOUR BEATTY
Revenue	Childrens Services	5105652670	07.10.2015	Beaulieu House	Minor Works	24.27	BALFOUR BEATTY
Revenue	Childrens Services	5105652682	07.10.2015	Beaulieu House	Minor Works	132.37	BALFOUR BEATTY
Revenue	Childrens Services	5105652684	07.10.2015	Beaulieu House	Minor Works	59.10	BALFOUR BEATTY
Revenue	Childrens Services	5105652638	02.10.2015	Island Learning Centre	Property Services - Planned Maintenance	1,084.38	BALFOUR BEATTY
Revenue	Place	5105653857	09.10.2015	Sandown Library	Prop Svs only - Day to day mtce	533.80	BALFOUR BEATTY
Revenue	Place	5105653859	09.10.2015	County Hall,Newport	Property Services - Planned Maintenance	276.73	BALFOUR BEATTY
Revenue	Place	5105652668	07.10.2015	Bugle House,Newport	Minor Works	39.40	BALFOUR BEATTY
Revenue	Childrens Services	5105652676	07.10.2015	Youth- Newport	Prop Svs only - Day to day mtce	111.55	BALFOUR BEATTY
Revenue	Childrens Services	5105656163	21.10.2015	HCC Property Services SLA	Minor Works	356.50	BALFOUR BEATTY
Revenue	Childrens Services	5105656165	21.10.2015	HCC Property Services SLA	Minor Works	317.60	BALFOUR BEATTY
Revenue	Childrens Services	5105654441	14.10.2015	Youth Offending Team	Minor Works	329.77	BALFOUR BEATTY
Revenue	Place	5105656026	21.10.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	294.00	BALFOUR BEATTY
Revenue	Place	5105647936	02.10.2015	The Heights	Property Services - Planned Maintenance	855.00	BALFOUR BEATTY
Revenue	Place	5105652572	02.10.2015	The Heights	Property Services - Planned Maintenance	-855.00	BALFOUR BEATTY
Revenue	Place	5105652573	02.10.2015	The Heights	Property Services - Planned Maintenance	855.00	BALFOUR BEATTY
Revenue	Place	5105656177	21.10.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	139.61	BALFOUR BEATTY
Revenue	Place	5105652674	07.10.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	132.65	BALFOUR BEATTY
Revenue	Place	5105653837	09.10.2015	Fire Technical Support	Payment to Private Contractors	845.89	BALLYCLARE LTD
Revenue	Place	5105654132	09.10.2015	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Childrens Services	5105654160	28.10.2015	LSCB (Local Safeguarding Childrens Board)	Training	766.00	BARNARDOS
Revenue	Place	5105656175	21.10.2015	Road Safety	Operational Equipment	180.00	BARTLETT'S SERVICE STATION
Revenue	Place	5105652809	07.10.2015	Diversity & Workforce	Operational Equipment	525.00	BARTLETT'S SERVICE STATION
Revenue	Place	5105652809	07.10.2015	Diversity & Workforce	Operational Equipment	90.00	BARTLETT'S SERVICE STATION
Revenue	Resources	5105656422	23.10.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Adult Services	5105657524	30.10.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	6.50	BARTRAM ASSOCIATES LTD
Revenue	Adult Services	5105657524	30.10.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	30.00	BARTRAM ASSOCIATES LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	96.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	10.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	14.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	28.59	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	35.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654414	14.10.2015	Medina Leisure Centre	Operational Equipment	36.15	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656827	28.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656827	28.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656827	28.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656827	28.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656827	28.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656827	28.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	21.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656827	28.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654414	14.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	45.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654414	14.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654414	14.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	11.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654414	14.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654414	14.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	17.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654414	14.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	6.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654217	09.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	10.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654217	09.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654217	09.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	47.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654217	09.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654217	09.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	10.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654217	09.10.2015	Medina Leisure Centre	Consumable Cleaning Materials	31.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	5105655892	21.10.2015	Plean Dene	Operational Equipment	44.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	5105654244	14.10.2015	Plean Dene	Operational Equipment	36.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656834	28.10.2015	Barrack Block, Sandown	Consumable Cleaning Materials	9.15	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	41.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	107.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	28.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	99.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	8.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	15.90	LAKE CLEANING & CATERING SUPPLIES

Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	62.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656125	21.10.2015	Fire Technical Support	Stock Purchases	32.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105654242	14.10.2015	Beaulieu House	General Materials	102.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105654251	14.10.2015	Beaulieu House	General Materials	51.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656835	28.10.2015	Beaulieu House	General Materials	40.61	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656836	28.10.2015	Beaulieu House	General Materials	64.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656846	28.10.2015	Beaulieu House	General Materials	112.27	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656828	28.10.2015	Beaulieu House	General Materials	41.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105656837	28.10.2015	Beaulieu House	General Materials	26.01	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105657121	28.10.2015	Beaulieu House	Professional Services	194.59	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105655922	21.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	5.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105652621	02.10.2015	The Heights	Consumable Cleaning Materials	298.81	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654249	14.10.2015	The Heights	Consumable Cleaning Materials	123.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654466	14.10.2015	The Heights	Consumable Cleaning Materials	75.01	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105653787	07.10.2015	The Heights	Consumable Cleaning Materials	79.31	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654253	14.10.2015	The Heights	Consumable Cleaning Materials	131.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654247	14.10.2015	The Heights	Consumable Cleaning Materials	29.37	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654256	14.10.2015	The Heights	Consumable Cleaning Materials	115.91	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656825	28.10.2015	The Heights	Consumable Cleaning Materials	273.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656570	23.10.2015	The Heights	Consumable Cleaning Materials	66.93	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105653787	07.10.2015	The Heights	Catering Equipment	72.11	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105654466	14.10.2015	The Heights	Catering Equipment	26.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656825	28.10.2015	The Heights	Catering Equipment	56.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656265	21.10.2015	Fairway Sports Complex	Consumable Cleaning Materials	164.07	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656135	21.10.2015	Fairway Sports Complex	Consumable Cleaning Materials	12.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105656834	28.10.2015	Civic Centre, Sandown	Consumable Cleaning Materials	9.15	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105657216	28.10.2015	Medina Theatre	Payment to Private Contractors	3,500.00	BATON PRODUCTIONS LIMITED
Revenue	Place	5105655965	21.10.2015	October Walking Festival	Advertising & Publicity	90.00	BAUER CONSUMER MEDIA LTD
Revenue	Childrens Services	5105656137	21.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	660.00	BEACON TAXIS
Revenue	Adult Services	5105653042	07.10.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Place	5105656283	23.10.2015	Environmental Health - Geographical Team	Clothing & Laundry	42.32	BERENDSEN
Revenue	Place	5105656282	23.10.2015	Environmental Health - Geographical Team	Clothing & Laundry	7.56	BERENDSEN
Revenue	Place	5105656128	21.10.2015	Environmental Health - Geographical Team	Clothing & Laundry	7.04	BERENDSEN
Revenue	Adult Services	5105655995	28.10.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105655860	28.10.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105655533	16.10.2015	Elderly Frail Other Care	Charges from Independent Providers	415.00	BERRY ELECTRICAL LTD
Revenue	Place	5105654307	14.10.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,588.00	BERTRAM LODGE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	5.79	BETA PAK LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	3.32	BETA PAK LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	13.28	BETA PAK LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	3.72	BETA PAK LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	7.44	BETA PAK LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	29.67	BETA PAK LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	21.99	BETA PAK LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	15.38	BETA PAK LTD
Revenue	Adult Services	5105655749	21.10.2015	Plean Dene	Operational Equipment	25.67	BETA PAK LTD
Revenue	Adult Services	5105655536	16.10.2015	Plean Dene	Operational Equipment	8.16	BETA PAK LTD
Revenue	Adult Services	5105656120	21.10.2015	Plean Dene	Operational Equipment	19.33	BETA PAK LTD
Revenue	Adult Services	5105656121	21.10.2015	Plean Dene	Operational Equipment	3.45	BETA PAK LTD
Revenue	Adult Services	5105654144	21.10.2015	Plean Dene	Operational Equipment	11.20	BETA PAK LTD
Revenue	Adult Services	5105654118	09.10.2015	Plean Dene	Operational Equipment	87.99	BETA PAK LTD
Revenue	Adult Services	5105654122	09.10.2015	Plean Dene	Operational Equipment	5.49	BETA PAK LTD
Revenue	Adult Services	5105654237	21.10.2015	Plean Dene	Operational Equipment	29.28	BETA PAK LTD
Revenue	Adult Services	5105656569	23.10.2015	Plean Dene	Operational Equipment	5.50	BETA PAK LTD
Revenue	Adult Services	5105656593	23.10.2015	Plean Dene	Operational Equipment	112.00	BETA PAK LTD
Revenue	Adult Services	5105652749	07.10.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105652534	02.10.2015	Plean Dene	Operational Equipment	158.58	BETA PAK LTD
Revenue	Adult Services	5105652749	07.10.2015	Plean Dene	Operational Equipment	37.75	BETA PAK LTD
Revenue	Adult Services	5105652747	07.10.2015	Plean Dene	Operational Equipment	1.75	BETA PAK LTD
Revenue	Adult Services	5105652745	07.10.2015	Plean Dene	Operational Equipment	31.17	BETA PAK LTD
Revenue	Adult Services	5400002054	17.04.2015	Plean Dene	Operational Equipment	0.02	BETA PAK LTD
Revenue	Adult Services	5105657490	30.10.2015	Westminster House	Consumable Cleaning Materials	26.00	BETA PAK LTD
Revenue	Adult Services	5105656598	23.10.2015	Westminster House	Consumable Cleaning Materials	41.00	BETA PAK LTD
Revenue	Adult Services	5105657201	28.10.2015	Westminster House	Operational Equipment	7.64	BETA PAK LTD
Revenue	Adult Services	5105657200	28.10.2015	Westminster House	Operational Equipment	23.43	BETA PAK LTD
Revenue	Adult Services	5105657092	28.10.2015	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue	Adult Services	5105657197	28.10.2015	Westminster House	Catering Purchases	28.47	BETA PAK LTD
Revenue	Adult Services	5105657191	28.10.2015	Westminster House	Catering Purchases	28.92	BETA PAK LTD
Revenue	Adult Services	5105657095	28.10.2015	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Adult Services	5105657196	28.10.2015	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Adult Services	5105657198	28.10.2015	Westminster House	Clothing & Laundry	21.51	BETA PAK LTD
Revenue	Adult Services	5105653625	07.10.2015	Saxonbury	Operational Equipment	138.55	BETA PAK LTD
Revenue	Adult Services	5105653681	07.10.2015	Saxonbury	Operational Equipment	11.14	BETA PAK LTD
Revenue	Adult Services	5105653869	09.10.2015	Saxonbury	Operational Equipment	11.00	BETA PAK LTD
Revenue	Adult Services	5105652654	07.10.2015	Saxonbury	Operational Equipment	7.72	BETA PAK LTD
Revenue	Adult Services	5105652587	02.10.2015	Saxonbury	Operational Equipment	5.79	BETA PAK LTD
Revenue	Adult Services	5105656735	28.10.2015	Saxonbury	Operational Equipment	214.79	BETA PAK LTD
Revenue	Adult Services	5105654228	14.10.2015	Saxonbury	Operational Equipment	198.30	BETA PAK LTD
Revenue	Adult Services	5105652724	07.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	553.72	BETA PAK LTD
Revenue	Adult Services	5105653659	07.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	9.13	BETA PAK LTD
Revenue	Adult Services	5105654543	14.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	16.16	BETA PAK LTD
Revenue	Adult Services	5105655732	21.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	30.84	BETA PAK LTD

Revenue Adult Services	5105657600	30.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	39.76	BETA PAK LTD
Revenue Adult Services	5105655695	16.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	315.30	BETA PAK LTD
Revenue Adult Services	5105657601	30.10.2015	Gouldings Resource Centre	Consumable Cleaning Materials	407.20	BETA PAK LTD
Revenue Adult Services	5105657204	28.10.2015	Westminster House	Consumable Cleaning Materials	63.44	BETA PAK LTD
Revenue Adult Services	5105657202	28.10.2015	Westminster House	Consumable Cleaning Materials	33.60	BETA PAK LTD
Revenue Adult Services	5105657203	28.10.2015	Westminster House	Consumable Cleaning Materials	9.36	BETA PAK LTD
Revenue Adult Services	5105657190	28.10.2015	Westminster House	Consumable Cleaning Materials	77.10	BETA PAK LTD
Revenue Adult Services	5105657189	28.10.2015	Westminster House	Consumable Cleaning Materials	77.90	BETA PAK LTD
Revenue Adult Services	5105657192	28.10.2015	Westminster House	Consumable Cleaning Materials	90.28	BETA PAK LTD
Revenue Adult Services	5105657207	28.10.2015	Westminster House	Consumable Cleaning Materials	20.30	BETA PAK LTD
Revenue Adult Services	5105657188	28.10.2015	Westminster House	Consumable Cleaning Materials	67.72	BETA PAK LTD
Revenue Adult Services	5105657193	28.10.2015	Westminster House	Consumable Cleaning Materials	55.16	BETA PAK LTD
Revenue Adult Services	5105657194	28.10.2015	Westminster House	Consumable Cleaning Materials	-55.16	BETA PAK LTD
Revenue Adult Services	5105657195	28.10.2015	Westminster House	Consumable Cleaning Materials	51.92	BETA PAK LTD
Revenue Adult Services	5105653777	07.10.2015	31 Carter Avenue	Operational Equipment	4.56	BETA PAK LTD
Revenue Adult Services	5105654213	09.10.2015	31 Carter Avenue	Operational Equipment	26.93	BETA PAK LTD
Revenue Adult Services	5105652574	02.10.2015	Seagulls	Operational Equipment	35.88	BETA PAK LTD
Revenue Adult Services	5105652581	02.10.2015	Seagulls	Operational Equipment	21.41	BETA PAK LTD
Revenue Adult Services	5105652583	02.10.2015	Seagulls	Operational Equipment	7.69	BETA PAK LTD
Revenue Adult Services	5105652569	02.10.2015	Seagulls	Operational Equipment	119.68	BETA PAK LTD
Revenue Adult Services	5105655693	16.10.2015	40 Venner Avenue	Operational Equipment	12.85	BETA PAK LTD
Revenue Adult Services	5105655162	16.10.2015	40 Venner Avenue	Operational Equipment	9.99	BETA PAK LTD
Revenue Adult Services	5105654221	16.10.2015	40 Venner Avenue	Operational Equipment	22.66	BETA PAK LTD
Revenue Adult Services	5105654245	16.10.2015	40 Venner Avenue	Operational Equipment	15.74	BETA PAK LTD
Revenue Adult Services	5105654240	16.10.2015	40 Venner Avenue	Operational Equipment	167.21	BETA PAK LTD
Revenue Adult Services	5105654435	16.10.2015	40 Venner Avenue	Operational Equipment	2.79	BETA PAK LTD
Revenue Adult Services	5105653821	09.10.2015	40 Venner Avenue	Operational Equipment	57.88	BETA PAK LTD
Revenue Adult Services	5105653822	09.10.2015	40 Venner Avenue	Operational Equipment	11.03	BETA PAK LTD
Revenue Adult Services	5105656705	23.10.2015	40 Venner Avenue	Operational Equipment	68.91	BETA PAK LTD
Revenue Adult Services	5105656180	23.10.2015	40 Venner Avenue	Operational Equipment	-68.91	BETA PAK LTD
Revenue Adult Services	5400002052	17.04.2015	Seagulls	Operational Equipment	-0.03	BETA PAK LTD
Revenue Adult Services	5105653749	09.10.2015	Seagulls	Operational Equipment	119.17	BETA PAK LTD
Revenue Adult Services	5105652579	02.10.2015	Seagulls	Operational Equipment	133.50	BETA PAK LTD
Revenue Adult Services	5105652577	02.10.2015	Seagulls	Operational Equipment	22.00	BETA PAK LTD
Revenue Adult Services	5105652576	02.10.2015	Seagulls	Operational Equipment	102.44	BETA PAK LTD
Revenue Adult Services	5105655990	21.10.2015	Adelaide Resource Centre	Clothing & Laundry	-46.56	BETA PAK LTD
Revenue Adult Services	5105653873	09.10.2015	Adelaide Resource Centre	Clothing & Laundry	17.98	BETA PAK LTD
Revenue Adult Services	5105654207	09.10.2015	Adelaide Resource Centre	Clothing & Laundry	86.86	BETA PAK LTD
Revenue Adult Services	5105657213	28.10.2015	Mental Health Day Services	Fixtures and Fittings	362.99	BETA PAK LTD
Revenue Adult Services	5105654091	09.10.2015	The Laurels	Operational Equipment	32.99	BETA PAK LTD
Revenue Adult Services	5105652743	07.10.2015	The Laurels	Operational Equipment	12.84	BETA PAK LTD
Revenue Adult Services	5105651905	07.10.2015	The Laurels	Operational Equipment	426.60	BETA PAK LTD
Revenue Adult Services	5105653752	07.10.2015	Adelaide Resource Centre	Consumable Cleaning Materials	14.43	BETA PAK LTD
Revenue Adult Services	5105654218	09.10.2015	Adelaide Resource Centre	Consumable Cleaning Materials	691.54	BETA PAK LTD
Revenue Adult Services	5105656661	23.10.2015	Adelaide Resource Centre	Consumable Cleaning Materials	6.59	BETA PAK LTD
Revenue Adult Services	5105656711	23.10.2015	Adelaide Resource Centre	Consumable Cleaning Materials	458.70	BETA PAK LTD
Revenue Adult Services	5105657599	30.10.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	50.00	BETA PAK LTD
Revenue Adult Services	5105654090	09.10.2015	Adelaide Resource Centre	Catering Equipment	94.50	BETA PAK LTD
Revenue Place	5105653630	07.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue Place	5105653631	07.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue Place	5105653631	07.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue Place	5105653631	07.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue Place	5105653631	07.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue Place	5105654214	09.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue Place	5105654214	09.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue Place	5105654214	09.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue Place	5105654214	09.10.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95	BETA PAK LTD
Revenue Adult Services	5105654583	14.10.2015	Overbrook	Operational Equipment	89.72	BETA PAK LTD
Revenue Adult Services	5105652795	30.10.2015	Overbrook	Operational Equipment	13.32	BETA PAK LTD
Revenue Adult Services	5105655059	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	30.56	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655059	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	3,033.08	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655065	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	351.44	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655063	14.10.2015	Physical Disability Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655063	14.10.2015	Physical Disability Homecare	Regular Respite Care	30.56	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655063	14.10.2015	Physical Disability Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655070	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	171.90	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655044	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655230	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	962.64	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655061	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	844.22	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655075	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655075	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	336.16	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655067	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	741.08	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655028	14.10.2015	Mental Health Homecare	Charges from Independent Providers	336.16	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655055	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	286.50	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655046	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	309.42	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655068	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	886.24	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655032	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655231	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655064	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655797	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	985.56	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655072	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	95.50	BETTER AT HOME IOW LTD
Revenue Adult Services	5105655233	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	BETTER AT HOME IOW LTD

Revenue Adult Services	510565232	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	BETTER AT HOME IOW LTD
Revenue Adult Services	510565060	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565078	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	BETTER AT HOME IOW LTD
Revenue Adult Services	510565048	14.10.2015	Elderly Frail Homecare	Regular Respite Care	244.48	BETTER AT HOME IOW LTD
Revenue Adult Services	510565036	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue Adult Services	510565058	14.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	BETTER AT HOME IOW LTD
Revenue Adult Services	510565226	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue Adult Services	510565052	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue Adult Services	510565027	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,039.04	BETTER AT HOME IOW LTD
Revenue Adult Services	510565024	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	710.52	BETTER AT HOME IOW LTD
Revenue Adult Services	510565025	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	BETTER AT HOME IOW LTD
Revenue Adult Services	510565222	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565026	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	BETTER AT HOME IOW LTD
Revenue Adult Services	510565051	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue Adult Services	510565041	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565043	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565227	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565054	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	BETTER AT HOME IOW LTD
Revenue Adult Services	510565069	14.10.2015	Elderly Frail Homecare	Regular Respite Care	244.48	BETTER AT HOME IOW LTD
Revenue Adult Services	510565066	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	BETTER AT HOME IOW LTD
Revenue Adult Services	510565076	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	271.22	BETTER AT HOME IOW LTD
Revenue Adult Services	510565076	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	BETTER AT HOME IOW LTD
Revenue Adult Services	510565077	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	BETTER AT HOME IOW LTD
Revenue Adult Services	510565223	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565224	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	893.88	BETTER AT HOME IOW LTD
Revenue Adult Services	510565031	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	BETTER AT HOME IOW LTD
Revenue Adult Services	510565037	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565225	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	435.48	BETTER AT HOME IOW LTD
Revenue Adult Services	510565035	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	240.66	BETTER AT HOME IOW LTD
Revenue Adult Services	510565030	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	BETTER AT HOME IOW LTD
Revenue Adult Services	510565057	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	BETTER AT HOME IOW LTD
Revenue Adult Services	510565050	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue Adult Services	510565062	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue Adult Services	510565038	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	817.48	BETTER AT HOME IOW LTD
Revenue Adult Services	510565039	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue Adult Services	510565228	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	BETTER AT HOME IOW LTD
Revenue Adult Services	510565229	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	BETTER AT HOME IOW LTD
Revenue Adult Services	510565796	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	607.38	BETTER AT HOME IOW LTD
Revenue Adult Services	510565074	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	BETTER AT HOME IOW LTD
Revenue Adult Services	510565056	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,353.12	BETTER AT HOME IOW LTD
Revenue Adult Services	510565073	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	BETTER AT HOME IOW LTD
Revenue Adult Services	510565071	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	BETTER AT HOME IOW LTD
Revenue Adult Services	510565029	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	756.36	BETTER AT HOME IOW LTD
Revenue Adult Services	510565033	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue Adult Services	510565034	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	BETTER AT HOME IOW LTD
Revenue Adult Services	510565053	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	962.64	BETTER AT HOME IOW LTD
Revenue Adult Services	510565040	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	672.32	BETTER AT HOME IOW LTD
Revenue Childrens Services	5105652632	02.10.2015	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue Place	5105655894	21.10.2015	Medina Leisure Centre	Stock Purchases	28.73	3663 (BFS GROUP LTD)
Revenue Place	5105655895	21.10.2015	Medina Leisure Centre	Stock Purchases	102.22	3663 (BFS GROUP LTD)
Revenue Place	5105656761	28.10.2015	Medina Leisure Centre	Stock Purchases	117.25	3663 (BFS GROUP LTD)
Revenue Place	5105652649	07.10.2015	Medina Leisure Centre	Stock Purchases	53.93	3663 (BFS GROUP LTD)
Revenue Place	5105652657	07.10.2015	Medina Leisure Centre	Stock Purchases	199.69	3663 (BFS GROUP LTD)
Revenue Adult Services	5105653756	07.10.2015	Westminster House	Catering Purchases	114.33	3663 (BFS GROUP LTD)
Revenue Adult Services	5105653753	07.10.2015	Westminster House	Catering Purchases	98.42	3663 (BFS GROUP LTD)
Revenue Adult Services	5105653747	07.10.2015	Westminster House	Catering Purchases	94.34	3663 (BFS GROUP LTD)
Revenue Adult Services	5105657527	30.10.2015	Westminster House	Catering Purchases	43.99	3663 (BFS GROUP LTD)
Revenue Adult Services	5105657467	30.10.2015	Westminster House	Catering Purchases	56.69	3663 (BFS GROUP LTD)
Revenue Adult Services	5105657467	30.10.2015	Westminster House	Catering Purchases	21.29	3663 (BFS GROUP LTD)
Revenue Adult Services	5105656305	23.10.2015	Westminster House	Catering Purchases	148.59	3663 (BFS GROUP LTD)
Revenue Adult Services	5105656203	21.10.2015	Westminster House	Catering Purchases	71.24	3663 (BFS GROUP LTD)
Revenue Adult Services	5105656602	23.10.2015	Westminster House	Catering Purchases	56.77	3663 (BFS GROUP LTD)
Revenue Adult Services	5105657209	28.10.2015	Gouldings Resource Centre	Catering Purchases	507.57	3663 (BFS GROUP LTD)
Revenue Adult Services	5105657209	28.10.2015	Gouldings Resource Centre	Catering Purchases	19.37	3663 (BFS GROUP LTD)
Revenue Adult Services	5105654312	14.10.2015	Gouldings Resource Centre	Catering Purchases	274.85	3663 (BFS GROUP LTD)
Revenue Adult Services	5105654312	14.10.2015	Gouldings Resource Centre	Catering Purchases	17.97	3663 (BFS GROUP LTD)
Revenue Adult Services	5105653710	07.10.2015	Gouldings Resource Centre	Catering Purchases	774.12	3663 (BFS GROUP LTD)
Revenue Adult Services	5105653710	07.10.2015	Gouldings Resource Centre	Catering Purchases	4.89	3663 (BFS GROUP LTD)
Revenue Adult Services	5105655902	21.10.2015	Gouldings Resource Centre	Catering Purchases	465.71	3663 (BFS GROUP LTD)
Revenue Adult Services	5105655902	21.10.2015	Gouldings Resource Centre	Catering Purchases	14.67	3663 (BFS GROUP LTD)
Revenue Place	5105656302	23.10.2015	Westridge Squash Courts	Stock Purchases	224.46	3663 (BFS GROUP LTD)
Revenue Place	5105653735	07.10.2015	The Heights	Stock Purchases	199.42	3663 (BFS GROUP LTD)
Revenue Place	5105653741	07.10.2015	The Heights	Stock Purchases	203.94	3663 (BFS GROUP LTD)
Revenue Place	5105653809	07.10.2015	The Heights	Stock Purchases	36.41	3663 (BFS GROUP LTD)
Revenue Place	5105653810	07.10.2015	The Heights	Stock Purchases	138.80	3663 (BFS GROUP LTD)
Revenue Place	5105653810	07.10.2015	The Heights	Stock Purchases	259.42	3663 (BFS GROUP LTD)
Revenue Place	5105653809	07.10.2015	The Heights	Stock Purchases	67.46	3663 (BFS GROUP LTD)
Revenue Place	5105656911	28.10.2015	The Heights	Stock Purchases	222.08	3663 (BFS GROUP LTD)
Revenue Place	5105656912	28.10.2015	The Heights	Stock Purchases	51.15	3663 (BFS GROUP LTD)
Revenue Place	5105656914	28.10.2015	The Heights	Stock Purchases	197.51	3663 (BFS GROUP LTD)
Revenue Place	5105656912	28.10.2015	The Heights	Stock Purchases	14.22	3663 (BFS GROUP LTD)
Revenue Place	5105656308	23.10.2015	The Heights	Stock Purchases	280.99	3663 (BFS GROUP LTD)

Revenue	Place	5105656307	23.10.2015	The Heights	Stock Purchases	97.33	3663 (BFS GROUP LTD)
Revenue	Place	5105656307	23.10.2015	The Heights	Stock Purchases	24.96	3663 (BFS GROUP LTD)
Revenue	Place	5105653726	07.10.2015	Fairway Sports Complex	Stock Purchases	363.11	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105657218	28.10.2015	Adelaide Resource Centre	Catering Purchases	197.30	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105657210	28.10.2015	Adelaide Resource Centre	Catering Purchases	102.30	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105657210	28.10.2015	Adelaide Resource Centre	Catering Purchases	17.65	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656025	21.10.2015	Adelaide Resource Centre	Catering Purchases	285.59	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656023	21.10.2015	Adelaide Resource Centre	Catering Purchases	83.15	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656025	21.10.2015	Adelaide Resource Centre	Catering Purchases	5.15	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656678	23.10.2015	Adelaide Resource Centre	Catering Purchases	31.33	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656680	23.10.2015	Adelaide Resource Centre	Catering Purchases	38.01	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105655993	21.10.2015	Adelaide Resource Centre	Catering Purchases	275.71	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105655996	21.10.2015	Adelaide Resource Centre	Catering Purchases	360.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656170	21.10.2015	Adelaide Resource Centre	Catering Purchases	-13.62	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656170	21.10.2015	Adelaide Resource Centre	Catering Purchases	109.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105655993	21.10.2015	Adelaide Resource Centre	Catering Purchases	2.57	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105656680	23.10.2015	Adelaide Resource Centre	Catering Purchases	18.01	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654193	09.10.2015	Adelaide Resource Centre	Catering Purchases	48.55	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654190	09.10.2015	Adelaide Resource Centre	Catering Purchases	38.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654191	09.10.2015	Adelaide Resource Centre	Catering Purchases	160.78	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654188	09.10.2015	Adelaide Resource Centre	Catering Purchases	133.24	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654189	09.10.2015	Adelaide Resource Centre	Catering Purchases	421.89	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654189	09.10.2015	Adelaide Resource Centre	Catering Purchases	92.83	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654189	09.10.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654188	09.10.2015	Adelaide Resource Centre	Catering Purchases	24.85	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654191	09.10.2015	Adelaide Resource Centre	Catering Purchases	16.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105654190	09.10.2015	Adelaide Resource Centre	Catering Purchases	13.70	3663 (BFS GROUP LTD)
Revenue	Place	5105654083	23.10.2015	Public Libraries Central	Computer Maintenance	2,892.24	BIBLIOTHECA LTD
Revenue	Place	5105654083	23.10.2015	Public Libraries Central	Computer Maintenance	396.00	BIBLIOTHECA LTD
Revenue	Place	5105652623	07.10.2015	Public Libraries Central	Stationery	130.20	BIBLIOTHECA LTD
Revenue	Place	5105657598	30.10.2015	Public Libraries Central	Stationery	121.10	BIBLIOTHECA LTD
Revenue	Adult Services	5105654222	23.10.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	355.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105654125	14.10.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Place	5105654113	09.10.2015	Rights of Way Operations	Clothing & Laundry	99.50	BIG WIGHT T-SHIRT CO
Revenue	Place	5105654302	14.10.2015	Play Development	Operational Equipment	79.80	BIG WIGHT T-SHIRT CO
Revenue	Place	5105656916	28.10.2015	Play Development	Operational Equipment	19.96	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105656916	28.10.2015	Play Development	Operational Equipment	11.13	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105656354	23.10.2015	Staff Benefits	Payment to Private Contractors	189.15	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105656354	23.10.2015	Staff Benefits	Payment to Private Contractors	20.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	5105655515	16.10.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	5105662209	02.10.2015	Plean Dene	Catering Purchases	12.44	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662599	02.10.2015	Plean Dene	Catering Purchases	140.04	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662600	02.10.2015	Plean Dene	Catering Purchases	12.24	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662554	02.10.2015	Plean Dene	Catering Purchases	7.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662599	02.10.2015	Plean Dene	Catering Purchases	15.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105653779	07.10.2015	Plean Dene	Catering Purchases	28.20	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105653762	07.10.2015	Plean Dene	Catering Purchases	146.25	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105653649	07.10.2015	Plean Dene	Catering Purchases	16.60	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105653762	07.10.2015	Plean Dene	Catering Purchases	13.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566729	23.10.2015	Plean Dene	Catering Purchases	28.29	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566772	28.10.2015	Plean Dene	Catering Purchases	13.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566782	28.10.2015	Plean Dene	Catering Purchases	7.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566873	28.10.2015	Plean Dene	Catering Purchases	5.59	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566787	28.10.2015	Plean Dene	Catering Purchases	8.25	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566794	28.10.2015	Plean Dene	Catering Purchases	160.11	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566794	28.10.2015	Plean Dene	Catering Purchases	7.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566787	28.10.2015	Plean Dene	Catering Purchases	3.55	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510566873	28.10.2015	Plean Dene	Catering Purchases	18.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510565887	21.10.2015	Plean Dene	Catering Purchases	123.68	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105655903	21.10.2015	Plean Dene	Catering Purchases	25.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105655200	16.10.2015	Plean Dene	Catering Purchases	4.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	510565887	21.10.2015	Plean Dene	Catering Purchases	32.25	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105654282	14.10.2015	Plean Dene	Catering Purchases	5.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105654358	21.10.2015	Plean Dene	Catering Purchases	7.65	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105654359	21.10.2015	Plean Dene	Catering Purchases	5.03	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105654360	23.10.2015	Plean Dene	Catering Purchases	21.41	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105654425	21.10.2015	Plean Dene	Catering Purchases	15.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105654427	21.10.2015	Plean Dene	Catering Purchases	156.73	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105654427	21.10.2015	Plean Dene	Catering Purchases	6.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105656919	28.10.2015	Overbrook	Catering Purchases	10.42	BOOKER CASH & CARRY LTD
Revenue	Public Health	5105655979	21.10.2015	Contraception	Payment to Private Contractors	365.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105655979	21.10.2015	Contraception	Payment to Private Contractors	67.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105655979	21.10.2015	Contraception	Payment to Private Contractors	56.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105657026	30.10.2015	Drug Misuse - Adults	Payment to Private Contractors	1,600.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105655979	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	402.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105655979	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	704.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105656071	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105656071	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	122.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105656071	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	232.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105656071	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105656072	21.10.2015	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (COWES)
Revenue	Public Health	5105656072	21.10.2015	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (COWES)

Revenue	Place	5105653811	07.10.2015	SOREC Project ERDF	Grants to External Bodies	7,735.29	BVD MARINE LTD
Revenue	Place	5105653804	09.10.2015	Enterprise House, Newport	Grounds Maintenance	45.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653550	28.10.2015	Enterprise House, Newport	Grounds Maintenance	240.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653840	30.10.2015	Shared Ownership	Grounds Maintenance	225.00	C & J GROUND MAINTENANCE
Revenue	Place	5105655985	30.10.2015	Shared Ownership	Grounds Maintenance	1,372.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653796	14.10.2015	Church View Ventnor	Grounds Maintenance	607.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105653806	14.10.2015	31 Carter Avenue	Minor Works	275.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653560	09.10.2015	17 Fairlee Road	Grounds Maintenance	162.00	C & J GROUND MAINTENANCE
Revenue	Place	5105656193	21.10.2015	Properties - Other Properties	Grounds Maintenance	100.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653699	07.10.2015	Properties - Other Properties	Grounds Maintenance	90.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653690	07.10.2015	Properties - Other Properties	Grounds Maintenance	100.00	C & J GROUND MAINTENANCE
Revenue	Place	5105654171	14.10.2015	Properties - Other Properties	Grounds Maintenance	5,142.15	C & J GROUND MAINTENANCE
Revenue	Place	5105653808	07.10.2015	Properties - Other Properties	Grounds Maintenance	110.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653558	09.10.2015	Properties - Other Properties	Grounds Maintenance	30.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653566	07.10.2015	Properties - Other Properties	Grounds Maintenance	225.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653847	09.10.2015	Westridge, Ryde	Grounds Maintenance	680.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105653580	09.10.2015	Workshop Initiative Support in Education	Grounds Maintenance	165.00	C & J GROUND MAINTENANCE
Revenue	Place	5105653557	16.10.2015	Somerton Industrial Park	Grounds Maintenance	530.40	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105652447	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652447	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655403	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655403	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653973	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653973	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657367	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657367	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656461	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656461	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656416	23.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657348	30.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653953	09.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652426	02.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655384	16.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Capital	Place	5105655858	21.10.2015	Fire Capital Projects	Payment to Contractors - Capital	27.58	C BREWER & SONS LTD
Capital	Place	5105655859	21.10.2015	Fire Capital Projects	Payment to Contractors - Capital	50.10	C BREWER & SONS LTD
Capital	Place	5105655208	21.10.2015	Fire Capital Projects	Payment to Contractors - Capital	-24.91	C BREWER & SONS LTD
Revenue	Childrens Services	5105652474	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655429	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654000	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656492	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657392	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657377	30.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657377	30.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653983	09.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653983	09.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652457	02.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652457	02.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656473	23.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656473	23.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655413	16.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655413	16.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105656460	23.10.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657360	30.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656453	23.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652440	02.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653966	09.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655396	16.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656487	23.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656487	23.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655425	16.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655425	16.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657388	30.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657388	30.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653996	09.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653996	09.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652470	02.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652470	02.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657350	30.10.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657350	30.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656418	23.10.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656418	23.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653955	09.10.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653955	09.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652428	02.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652428	02.10.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655386	16.10.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655386	16.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657409	30.10.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656509	23.10.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652491	02.10.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655446	16.10.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654017	09.10.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105656413	23.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656413	23.10.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656413	23.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657345	30.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657345	30.10.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657345	30.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653950	09.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653950	09.10.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653950	09.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655381	16.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655381	16.10.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655381	16.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652423	02.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652423	02.10.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652423	02.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657323	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657323	30.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657323	30.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656391	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656391	23.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656391	23.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656391	23.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656391	23.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655359	16.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655359	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655359	16.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655359	16.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657323	30.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657323	30.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653928	09.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653928	09.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653928	09.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653928	09.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653928	09.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655359	16.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652401	02.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652401	02.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652401	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652401	02.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652401	02.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652418	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652418	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655376	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655376	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653945	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653945	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656408	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656408	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657340	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657340	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Place	5105655160	14.10.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	285.26	C N SERVICES
Revenue	Place	5105655160	14.10.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	80.25	C N SERVICES
Revenue	Place	5105655185	16.10.2015	IOW Festival Costs	Payment to Private Contractors	435.00	C N SERVICES
Capital	Place	5105655157	14.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	140.00	C N SERVICES
Revenue	Place	5105655186	16.10.2015	Play Areas Health & Safety work	Payment to Private Contractors	433.00	C N SERVICES
Revenue	Place	5105655160	14.10.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	30.00	C N SERVICES
Revenue	Place	5105655209	16.10.2015	Other Grounds Maintenance	Payment to Private Contractors	190.00	C N SERVICES
Revenue	Place	5400002063	17.04.2015	Parks Mlce Miscellaneous	Payment to Private Contractors	0.01	C N SERVICES
Revenue	Place	5105655158	16.10.2015	Coast Protection	Payment to Private Contractors	444.00	C N SERVICES
Revenue	Place	5105655156	16.10.2015	Coast Protection	Payment to Private Contractors	205.00	C N SERVICES
Revenue	Place	5105655212	16.10.2015	Coast Protection	Payment to Private Contractors	90.00	C N SERVICES
Revenue	Childrens Services	5105656465	23.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657371	30.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653977	09.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652451	02.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655407	16.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652823	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656414	23.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657346	30.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655382	16.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653951	09.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652424	02.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656029	23.10.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	137.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105656960	28.10.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	550.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Place	5105657475	30.10.2015	Public Libraries Central	Publications	150.00	CALIBRE AUDIO LIBRARY
Revenue	Place	5105657476	30.10.2015	Public Libraries Central	Publications	75.00	CALIBRE AUDIO LIBRARY
Revenue	Place	5105654163	09.10.2015	Coroner	Professional Services	150.00	CAMERON LAMB LTD
Revenue	Place	5105656978	30.10.2015	Coroner	Professional Services	75.00	CAMERON LAMB LTD
Revenue	Place	5105657011	30.10.2015	Coroner	Professional Services	75.00	CAMERON LAMB LTD
Revenue	Place	5105657032	30.10.2015	Coroner	Professional Services	75.00	CAMERON LAMB LTD
Revenue	Place	5105657031	30.10.2015	Coroner	Professional Services	150.00	CAMERON LAMB LTD
Revenue	Place	5105657030	30.10.2015	Coroner	Professional Services	375.00	CAMERON LAMB LTD

Revenue	Place	5105657030	30.10.2015	Coroner	Professional Services	25.00	CAMERON LAMB LTD
Revenue	Resources	5105657281	30.10.2015	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Place	5105653570	07.10.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Childrens Services	5105653570	07.10.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Childrens Services	5105657587	30.10.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Saxonbury	Cleaning Contracts	120.25	CANNON HYGIENE
Revenue	Adult Services	5105656118	30.10.2015	Saxonbury	Cleaning Contracts	9.60	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105656118	30.10.2015	31 Carter Avenue	Cleaning Contracts	16.00	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Highmead	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Highmead	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105653570	07.10.2015	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105657587	30.10.2015	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105653570	07.10.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	5105657587	30.10.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105653570	07.10.2015	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105657587	30.10.2015	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105653570	07.10.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105657587	30.10.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105653596	07.10.2015	Island Learning Centre	Cleaning Contracts	18.72	CANNON HYGIENE
Revenue	Childrens Services	5105653570	07.10.2015	Island Learning Centre	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	40 Venner Avenue	Cleaning Contracts	8.31	CANNON HYGIENE
Revenue	Adult Services	5105653596	07.10.2015	40 Venner Avenue	Cleaning Contracts	131.82	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	40 Venner Avenue	Cleaning Contracts	0.01	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105656118	30.10.2015	Seagulls	Cleaning Contracts	16.00	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105653570	07.10.2015	Specialist Service Business Admn	Cleaning Contracts	13.13	CANNON HYGIENE

Revenue	Childrens Services	5105657587	30.10.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Library HQ	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Library HQ	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	The Laurels	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	The Laurels	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Adult Services	5105653570	07.10.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105657587	30.10.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Place	5105653570	07.10.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105657587	30.10.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105652116	02.10.2015	Print Unit	Photocopying Costs	497.51	CANNON (UK) LTD
Revenue	Corporate Items	5105657462	30.10.2015	Miscellaneous Non-rechargeable	Professional Services	-1,731.32	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Corporate Items	5105652766	30.10.2015	Miscellaneous Non-rechargeable	Professional Services	2,349.65	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Childrens Services	5105657262	30.10.2015	Education Welfare Service	Bought in Prof Services - Curriculum (Schools)	800.00	CAPITA EDUCATION SERVICES
Revenue	Childrens Services	5105652042	02.10.2015	Short Breaks	Grants to External Bodies	1,913.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	5105655962	21.10.2015	Short Breaks	Grants to External Bodies	837.00	CARE CONNECT IOW CIC
Revenue	Adult Services	5105654986	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	137.52	CARE FIRST IW LTD
Revenue	Adult Services	5105655001	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105655018	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105655021	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	CARE FIRST IW LTD
Revenue	Adult Services	5105655022	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	343.80	CARE FIRST IW LTD
Revenue	Adult Services	5105654976	14.10.2015	Mental Health Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105655007	14.10.2015	Mental Health Homecare	Charges from Independent Providers	985.56	CARE FIRST IW LTD
Revenue	Adult Services	5105655009	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105654989	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,108.64	CARE FIRST IW LTD
Revenue	Adult Services	5105654987	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105655015	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105655023	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	7.64	CARE FIRST IW LTD
Revenue	Adult Services	5105655016	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Adult Services	5105655011	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105655019	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105655014	14.10.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105655004	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105654994	14.10.2015	Elderly Frail Homecare	Regular Respite Care	336.16	CARE FIRST IW LTD
Revenue	Adult Services	5105654992	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105655795	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	187.18	CARE FIRST IW LTD
Revenue	Adult Services	5105654991	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	955.00	CARE FIRST IW LTD
Revenue	Adult Services	5105654990	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105655013	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105654980	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105654998	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	103.14	CARE FIRST IW LTD
Revenue	Adult Services	5105654995	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105654996	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Adult Services	5105654993	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105654988	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	CARE FIRST IW LTD
Revenue	Adult Services	5105654997	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,307.28	CARE FIRST IW LTD
Revenue	Adult Services	5105655020	14.10.2015	Elderly Frail Homecare	Regular Respite Care	137.52	CARE FIRST IW LTD
Revenue	Adult Services	5105654999	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105655002	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105655003	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	CARE FIRST IW LTD
Revenue	Adult Services	5105654983	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105654981	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105654977	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105654985	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105654979	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	CARE FIRST IW LTD
Revenue	Adult Services	5105654978	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105653891	09.10.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Adult Services	5105655000	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	CARE FIRST IW LTD
Revenue	Adult Services	5105655006	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,031.40	CARE FIRST IW LTD
Revenue	Adult Services	5105655008	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105655010	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	CARE FIRST IW LTD
Revenue	Adult Services	5105654982	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	CARE FIRST IW LTD
Revenue	Adult Services	5105654984	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	481.32	CARE FIRST IW LTD
Revenue	Adult Services	5105655005	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105655012	14.10.2015	Elderly Mentally Ill Homecare	Regular Respite Care	366.72	CARE FIRST IW LTD
Revenue	Adult Services	5105655017	14.10.2015	Elderly Mentally Ill Homecare	Regular Respite Care	366.72	CARE FIRST IW LTD
Revenue	Adult Services	5105654753	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	1,390.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654784	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654837	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	64.94	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue	Adult Services	5105654822	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654824	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654825	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654789	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654793	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654752	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654756	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105653884	09.10.2015	Elderly Frail Homecare	Charges from Independent Providers	331.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654808	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654796	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654797	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654746	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654749	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654750	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,314.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654751	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654776	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654779	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654757	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	725.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654788	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654791	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105655756	21.10.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105653607	07.10.2015	S17 Disabled Children	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654778	14.10.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654809	14.10.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654760	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	802.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105653883	09.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,031.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105653883	09.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	206.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654833	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654806	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654804	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654769	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105654832	14.10.2015	Elderly Mentally Ill Homecare	Regular Respite Care	183.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105655755	21.10.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105655757	21.10.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	5105656351	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105656351	23.10.2015	Staff Benefits	Payment to Private Contractors	11.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105656351	23.10.2015	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Public Health	5105657278	30.10.2015	Contraception	Payment to Private Contractors	2,250.00	CARISBROOKE HEALTH CENTRE
Revenue	Adult Services	5105653422	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Resources	5105662706	07.10.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Adult Services	5105665553	16.10.2015	My Life A Full Life Health Education Wessex	Conference Expenses	1,835.60	CAROLINE ROSE MANAGEMENT LTD
Revenue	Childrens Services	5105665688	23.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	286.31	CARPETS ETC
Revenue	Place	5105663729	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.70	CASA GRANDE LIMITED
Revenue	Place	5105663729	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.96	CASA GRANDE LIMITED
Revenue	Place	5105663729	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.92	CASA GRANDE LIMITED
Revenue	Place	5105663729	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.08	CASA GRANDE LIMITED
Revenue	Place	5105663729	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	88.20	CASA GRANDE LIMITED
Revenue	Place	5105663729	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	63.00	CASA GRANDE LIMITED
Revenue	Childrens Services	5105654295	14.10.2015	Purchased Residential	Charges from Independent Providers	17,730.00	CASTLECARE
Revenue	Childrens Services	5105653870	14.10.2015	Beaulieu House	Minor Works	123.60	CATER WIGHT
Revenue	Place	5105654330	21.10.2015	IW Festival of Cycling	Advertising & Publicity	126.00	CELADOR RADIO LTD
Revenue	Place	5105654329	21.10.2015	IW Festival of Cycling	Advertising & Publicity	252.00	CELADOR RADIO LTD
Revenue	Place	5105654328	21.10.2015	IW Festival of Cycling	Advertising & Publicity	252.00	CELADOR RADIO LTD
Revenue	Place	5105654339	21.10.2015	IW Festival of Cycling	Advertising & Publicity	788.68	CELADOR RADIO LTD
Revenue	Place	5105654336	21.10.2015	IW Festival of Cycling	Advertising & Publicity	210.00	CELADOR RADIO LTD
Revenue	Place	5105654338	21.10.2015	IW Festival of Cycling	Advertising & Publicity	630.00	CELADOR RADIO LTD
Revenue	Place	5105654337	21.10.2015	IW Festival of Cycling	Advertising & Publicity	252.00	CELADOR RADIO LTD
Revenue	Place	5105654335	21.10.2015	IW Festival of Cycling	Advertising & Publicity	252.00	CELADOR RADIO LTD
Revenue	Place	5105654334	21.10.2015	IW Festival of Cycling	Advertising & Publicity	336.00	CELADOR RADIO LTD
Revenue	Place	5105654333	21.10.2015	IW Festival of Cycling	Advertising & Publicity	648.00	CELADOR RADIO LTD
Revenue	Place	5105654332	21.10.2015	IW Festival of Cycling	Advertising & Publicity	588.00	CELADOR RADIO LTD
Revenue	Place	5105654331	21.10.2015	IW Festival of Cycling	Advertising & Publicity	126.00	CELADOR RADIO LTD
Revenue	Adult Services	5105655204	22.10.2015	Mental Health Residential Care	Charges from Independent Providers	-2,157.02	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Resources	5105656153	21.10.2015	Council Tax	Sundry Office Expenses	150.00	CFH DOGMAIL LTD
Revenue	Place	5105655981	28.10.2015	Diversity & Workforce	Training	198.00	CFOA NATIONAL RESILIENCE LTD
Revenue	Childrens Services	5105655203	16.10.2015	L&D Officers	Training	600.00	CHALLENGE & ADVENTURE LTD
Revenue	Childrens Services	5105654544	14.10.2015	Island Futures Careers & Employability	Security of Buildings	15.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105655216	16.10.2015	Rights of Way Operations	Operational Equipment	128.84	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	920.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	70.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	13.84	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Materials	31.46	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	161.07	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	82.61	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	1,362.32	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	265.15	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	264.11	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	371.23	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	120.03	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105653620	28.10.2015	Plean Dene	Minor Works	790.40	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105654601	28.10.2015	Church View Ventnor	Prop Svs only - Day to day mtc	217.07	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105655963	21.10.2015	Fire Technical Support	General Materials	194.40	CHANT LOCK & SECURITY SERVICE

Revenue Adult Services	5105653805	09.10.2015	40 Venner Avenue	Minor Works	96.05	CHANT LOCK & SECURITY SERVICE
Revenue Place	5105655877	21.10.2015	Ryde Depot	Payment to Private Contractors	160.00	CHANT LOCK & SECURITY SERVICE
Revenue Adult Services	5105652614	02.10.2015	Plean Dene	Catering Purchases	36.40	CHAPEL NURSERIES
Revenue Adult Services	5105652615	02.10.2015	Plean Dene	Catering Purchases	15.40	CHAPEL NURSERIES
Revenue Adult Services	5105652619	02.10.2015	Plean Dene	Catering Purchases	39.80	CHAPEL NURSERIES
Revenue Adult Services	5105652618	02.10.2015	Plean Dene	Catering Purchases	30.00	CHAPEL NURSERIES
Revenue Adult Services	5105654481	14.10.2015	Plean Dene	Catering Purchases	37.70	CHAPEL NURSERIES
Revenue Adult Services	5105657106	28.10.2015	Plean Dene	Catering Purchases	31.40	CHAPEL NURSERIES
Revenue Adult Services	5105657101	28.10.2015	Plean Dene	Catering Purchases	38.90	CHAPEL NURSERIES
Revenue Adult Services	5105657102	28.10.2015	Plean Dene	Catering Purchases	39.10	CHAPEL NURSERIES
Revenue Adult Services	5105657103	28.10.2015	Plean Dene	Catering Purchases	38.70	CHAPEL NURSERIES
Revenue Adult Services	5105657104	28.10.2015	Saxonbury	Catering Purchases	32.70	CHAPEL NURSERIES
Revenue Adult Services	5105657477	30.10.2015	Saxonbury	Catering Purchases	31.90	CHAPEL NURSERIES
Revenue Adult Services	5105657493	30.10.2015	Saxonbury	Catering Purchases	8.60	CHAPEL NURSERIES
Revenue Adult Services	5105654482	14.10.2015	Saxonbury	Catering Purchases	38.60	CHAPEL NURSERIES
Revenue Adult Services	5105652617	02.10.2015	Saxonbury	Catering Purchases	28.20	CHAPEL NURSERIES
Revenue Adult Services	5105652616	02.10.2015	Saxonbury	Catering Purchases	22.10	CHAPEL NURSERIES
Revenue Adult Services	5105655943	21.10.2015	Gouldings Resource Centre	Catering Purchases	324.30	CHAPEL NURSERIES
Revenue Adult Services	5105655904	21.10.2015	Gouldings Resource Centre	Catering Purchases	369.20	CHAPEL NURSERIES
Revenue Public Health	5105652542	02.10.2015	Dental Public Health	Charges from Independent Providers	10,000.00	CHARTWELLS
Revenue Childrens Services	5105655916	21.10.2015	Island Learning Centre	Schools Catering Contract	636.55	CHARTWELLS
Revenue Childrens Services	5105655916	21.10.2015	Island Learning Centre	Schools Catering Contract	2.36	CHARTWELLS
Revenue Childrens Services	5105651205	28.10.2015	S17 Child Protection	Professional Services	378.00	CHATTERBOX NURSERY LTD
Revenue Childrens Services	5105651206	28.10.2015	S17 Child Protection	Professional Services	546.00	CHATTERBOX NURSERY LTD
Revenue Childrens Services	5105651207	28.10.2015	S17 Child Protection	Professional Services	336.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105656425	23.10.2015	Staff Benefits	Payment to Private Contractors	175.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105656425	23.10.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105656425	23.10.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue Resources	5105656425	23.10.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue Resources	5105656425	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue Place	5105655960	21.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	323.07	CHEATWELL GAMES
Revenue Resources	5105656436	23.10.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105656436	23.10.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105656436	23.10.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue Resources	5105656436	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue Place	5105656802	28.10.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue Adult Services	5105653874	09.10.2015	Elderly Frail Daycare	Charges from Independent Providers	107.49	CHERRY TREES I.W. LTD
Revenue Adult Services	5105653874	09.10.2015	Elderly Frail Daycare	Charges from Independent Providers	143.32	CHERRY TREES I.W. LTD
Revenue Adult Services	5105652829	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue Adult Services	5105652829	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue Adult Services	5105652829	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue Adult Services	5105655317	16.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	8,375.36	CHERRY TREES I.W. LTD
Revenue Adult Services	5105655317	16.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	598.24	CHERRY TREES I.W. LTD
Revenue Adult Services	5105652829	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue Adult Services	5105652829	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue Adult Services	5105652829	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue Adult Services	5105652829	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue Place	5105652735	07.10.2015	Rights of Way Operations	General Materials	365.12	CHESELL WOODYARD LTD
Capital Place	5105652730	07.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,527.50	CHESELL WOODYARD LTD
Revenue Resources	5105656353	23.10.2015	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue Resources	5105656353	23.10.2015	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue Resources	5105656353	23.10.2015	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue Resources	5105656353	23.10.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue Adult Services	5105652815	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,899.00	CHOICE SUPPORT
Revenue Adult Services	5105652815	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,899.00	CHOICE SUPPORT
Revenue Place	5105657282	30.10.2015	Environmental Health - Geographical Team	Interview & recruitment expenses	950.00	CIEH
Revenue Childrens Services	5105654501	14.10.2015	Children's Services Strategic Management	Professional Subscriptions	300.00	CIPFA BUSINESS LTD
Revenue Childrens Services	5105654501	14.10.2015	Service Management (Children & Families)	Professional Subscriptions	700.00	CIPFA BUSINESS LTD
Revenue Childrens Services	5105654501	14.10.2015	Adoption Team	Professional Subscriptions	550.00	CIPFA BUSINESS LTD
Revenue Public Health	5105654501	14.10.2015	Public Health Core	Professional Subscriptions	425.00	CIPFA BUSINESS LTD
Revenue Adult Services	5105654501	14.10.2015	Adult Social Care Business Support	Professional Subscriptions	600.00	CIPFA BUSINESS LTD
Revenue Adult Services	5105654501	14.10.2015	Adult Social Care Business Support	Professional Subscriptions	600.00	CIPFA BUSINESS LTD
Revenue Adult Services	5105654501	14.10.2015	Adult Social Care Business Support	Professional Subscriptions	600.00	CIPFA BUSINESS LTD
Revenue Adult Services	5105654501	14.10.2015	Adult Social Care Business Support	Professional Subscriptions	300.00	CIPFA BUSINESS LTD
Revenue Adult Services	5105654501	14.10.2015	FAC Team	Professional Subscriptions	725.00	CIPFA BUSINESS LTD
Revenue Childrens Services	5105655944	21.10.2015	Adult Social Care - Workforce Development	Training	25.00	CISTERS
Revenue Childrens Services	5105657236	28.10.2015	Accreditation Centre	Training	714.00	CITY AND GUILDS
Revenue Childrens Services	5105657221	28.10.2015	Accreditation Centre	Training	496.00	CITY AND GUILDS
Revenue Childrens Services	510565724	23.10.2015	Workshop Initiative Support in Education	Schools Examination Fees	200.00	CITY AND GUILDS
Revenue Childrens Services	5105653675	09.10.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue Childrens Services	5105654274	14.10.2015	Adult Skills	Licences	24.00	CITY AND GUILDS
Revenue Childrens Services	5105654273	14.10.2015	Adult Skills	Licences	24.00	CITY AND GUILDS
Revenue Place	5105652711	07.10.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue Place	5105657142	28.10.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue Place	5105655722	21.10.2015	Project Manager Waste Strategy	Legal Fees - Other Parties	1,750.00	CLARKE WILLMOTT LLP
Revenue Resources	5105656255	21.10.2015	Litigation Costs	Legal Fees - Other Parties	270.00	CLARKE WILLMOTT LLP
Revenue Resources	5105655496	16.10.2015	Litigation Costs	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue Resources	5105655496	16.10.2015	Litigation Costs	Legal Fees - Other Parties	12.00	CLARKE WILLMOTT LLP
Revenue Resources	5105655913	21.10.2015	Litigation Costs	Legal Fees - Other Parties	5,529.71	CLARKE WILLMOTT LLP
Revenue Resources	5105656115	21.10.2015	Litigation Costs	Legal Fees - Other Parties	415.00	CLARKE WILLMOTT LLP
Revenue Resources	5105655526	16.10.2015	Litigation Costs	Legal Fees - Other Parties	441.00	CLARKE WILLMOTT LLP
Capital Place	5105657479	30.10.2015	Highways transport capital	Payment to Contractors - Capital	2,150.00	CLIFFORD J. MATTHEWS LTD

Revenue Adult Services	5105655562	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,142.18	REDACTED PERSONAL DATA
Revenue Adult Services	5105654651	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	REDACTED PERSONAL DATA
Revenue Adult Services	5105654674	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	REDACTED PERSONAL DATA
Revenue Adult Services	5105654661	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	126.06	REDACTED PERSONAL DATA
Revenue Adult Services	5105654659	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	511.88	REDACTED PERSONAL DATA
Revenue Adult Services	5105654610	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,306.44	REDACTED PERSONAL DATA
Revenue Adult Services	5105654683	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	REDACTED PERSONAL DATA
Revenue Adult Services	5105654684	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,061.96	REDACTED PERSONAL DATA
Revenue Adult Services	5105654682	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,039.04	REDACTED PERSONAL DATA
Revenue Adult Services	5105654679	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	REDACTED PERSONAL DATA
Revenue Adult Services	5105654694	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	REDACTED PERSONAL DATA
Revenue Adult Services	5105654695	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	618.84	REDACTED PERSONAL DATA
Revenue Adult Services	5105654676	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	REDACTED PERSONAL DATA
Revenue Adult Services	5105654677	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	806.02	REDACTED PERSONAL DATA
Revenue Adult Services	5105654639	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	REDACTED PERSONAL DATA
Revenue Adult Services	5105654658	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	848.04	REDACTED PERSONAL DATA
Revenue Adult Services	5105654657	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	REDACTED PERSONAL DATA
Revenue Adult Services	5105654629	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	REDACTED PERSONAL DATA
Revenue Adult Services	5105654632	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	REDACTED PERSONAL DATA
Revenue Adult Services	5105654633	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	REDACTED PERSONAL DATA
Revenue Adult Services	5105654621	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	REDACTED PERSONAL DATA
Revenue Adult Services	5105654622	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	REDACTED PERSONAL DATA
Revenue Adult Services	5105654628	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	REDACTED PERSONAL DATA
Revenue Adult Services	5105654615	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,168.92	REDACTED PERSONAL DATA
Revenue Adult Services	5105654616	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	263.58	REDACTED PERSONAL DATA
Revenue Adult Services	5105654691	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	126.06	REDACTED PERSONAL DATA
Revenue Adult Services	5105654697	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	263.58	REDACTED PERSONAL DATA
Revenue Adult Services	5105654673	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	290.32	REDACTED PERSONAL DATA
Revenue Adult Services	5105655561	16.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	248.30	REDACTED PERSONAL DATA
Revenue Adult Services	5105655560	16.10.2015	Elderly Mentally Ill Homecare	Regular Respite Care	15.28	REDACTED PERSONAL DATA
Capital Resources	5105657557	30.10.2015	Capital Receipts	External Design and Supervision Fees	327.80	DAC BEACHCROFT LTD
Revenue Adult Services	5105652762	07.10.2015	Plean Dene	Catering Purchases	67.12	DAIRY CREST LTD
Revenue Adult Services	5105655999	28.10.2015	Plean Dene	Catering Purchases	62.14	DAIRY CREST LTD
Revenue Adult Services	5105655130	16.10.2015	Plean Dene	Catering Purchases	70.72	DAIRY CREST LTD
Revenue Adult Services	5105654075	14.10.2015	Plean Dene	Catering Purchases	60.71	DAIRY CREST LTD
Revenue Adult Services	5105656728	23.10.2015	Plean Dene	Catering Purchases	-3.55	DAIRY CREST LTD
Revenue Adult Services	5105654076	14.10.2015	Saxonbury	Catering Purchases	41.16	DAIRY CREST LTD
Revenue Adult Services	5105656743	28.10.2015	Saxonbury	Catering Purchases	20.02	DAIRY CREST LTD
Revenue Adult Services	5105652793	07.10.2015	Saxonbury	Catering Purchases	17.16	DAIRY CREST LTD
Revenue Adult Services	5105652785	07.10.2015	31 Carter Avenue	Catering Purchases	17.07	DAIRY CREST LTD
Revenue Adult Services	5105654070	14.10.2015	31 Carter Avenue	Catering Purchases	17.94	DAIRY CREST LTD
Revenue Adult Services	5105654327	14.10.2015	40 Venner Avenue	Catering Purchases	17.16	DAIRY CREST LTD
Revenue Adult Services	5105652763	07.10.2015	40 Venner Avenue	Catering Purchases	17.16	DAIRY CREST LTD
Revenue Adult Services	5105655499	16.10.2015	40 Venner Avenue	Catering Purchases	17.16	DAIRY CREST LTD
Revenue Adult Services	5105656111	21.10.2015	40 Venner Avenue	Catering Purchases	17.16	DAIRY CREST LTD
Revenue Adult Services	5105654072	14.10.2015	Seagulls	Catering Purchases	29.97	DAIRY CREST LTD
Revenue Adult Services	5105655134	16.10.2015	Seagulls	Catering Purchases	26.85	DAIRY CREST LTD
Revenue Adult Services	5105652786	07.10.2015	Seagulls	Catering Purchases	7.15	DAIRY CREST LTD
Revenue Adult Services	5105654187	09.10.2015	Adelaide Resource Centre	Catering Purchases	152.55	DAIRY CREST LTD
Revenue Adult Services	5105657219	28.10.2015	Adelaide Resource Centre	Catering Purchases	112.39	DAIRY CREST LTD
Revenue Adult Services	5105656031	21.10.2015	Adelaide Resource Centre	Catering Purchases	145.40	DAIRY CREST LTD
Revenue Adult Services	5105656044	21.10.2015	Adelaide Resource Centre	Catering Purchases	157.21	DAIRY CREST LTD
Revenue Adult Services	5105652791	07.10.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue Adult Services	5105654069	09.10.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue Adult Services	5105655131	14.10.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue Adult Services	5105656885	28.10.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue Adult Services	5105656744	28.10.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue Adult Services	5105657575	30.10.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue Adult Services	5105656702	23.10.2015	Adelaide Resource Centre	Catering Purchases	133.59	DAIRY CREST LTD
Revenue Adult Services	5105654186	09.10.2015	Adelaide Resource Centre	Catering Purchases	156.09	DAIRY CREST LTD
Revenue Place	5105656309	23.10.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue Place	5105656312	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue Place	5105655697	28.10.2015	Public Conveniences - General	Property Services - Planned Maintenance	1,120.00	DARES LTD
Revenue Place	5105656304	28.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue Place	5105657165	30.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue Place	5105656775	28.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue Place	5105656779	28.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue Place	5105656771	28.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue Place	5105655748	21.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue Place	5105655747	21.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue Place	5105655760	21.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue Place	5105653583	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue Place	5105653623	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue Place	5105654434	14.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue Place	5105654252	14.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD

Revenue	Place	5105654250	14.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105653584	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105653622	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105653746	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105653778	07.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105653832	09.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105653567	07.10.2015	Business Support - Fire	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105653587	07.10.2015	Business Support - Fire	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105655692	21.10.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	437.50	DARES LTD
Revenue	Adult Services	5105654437	14.10.2015	Westminster House	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Adult Services	5105656136	21.10.2015	Westminster House	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105655958	28.10.2015	The Heights	Prop Svs only - Day to day mtce	240.00	DARES LTD
Revenue	Place	5105656762	28.10.2015	The Heights	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105654248	14.10.2015	The Heights	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Resources	5105654458	14.10.2015	Parking Services	Professional Services	62.91	DATA INTERCHANGE PLC
Revenue	Place	5105656326	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Public Health	5105656057	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	122.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105656057	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105650856	09.10.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105650856	09.10.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105650856	09.10.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105656059	21.10.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105656059	21.10.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105656060	21.10.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656060	21.10.2015	Contraception	Payment to Private Contractors	8.95	DAY LEWIS PHARMACY
Revenue	Public Health	5105656061	21.10.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105656061	21.10.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Public Health	5105656061	21.10.2015	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656060	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	28.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656060	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	174.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656060	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656060	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656168	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105650856	09.10.2015	Drug Misuse - Adults	Payment to Private Contractors	146.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656049	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	166.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656049	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656059	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656167	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	282.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656167	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656061	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656061	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	144.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105656061	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	126.00	DAY LEWIS PHARMACY
Revenue	Place	5105656306	28.10.2015	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105656582	28.10.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105656580	28.10.2015	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105656299	23.10.2015	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	DELUXEBASE LTD
Revenue	Place	5105656576	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	DELUXEBASE LTD
Revenue	Place	5105656022	21.10.2015	County Hall, Newport	Property Services - Planned Maintenance	861.18	GEA HEAT EXCHANGERS LTD
Revenue	Place	5105654232	14.10.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	587.00	DENISON DOORS LIMITED
Revenue	Place	5105654115	09.10.2015	Newport Library	Prop Svs only - Day to day mtce	85.00	DENISON DOORS LIMITED
Revenue	Childrens Services	5105654502	14.10.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	23,250.00	DEVON COUNTY COUNCIL
Revenue	Childrens Services	5105654462	14.10.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	22,500.00	DEVON COUNTY COUNCIL
Revenue	Place	5105657186	30.10.2015	Highways PFI Project	Vehicle Maintenance Costs	537.34	DH PRICE MOTORS
Revenue	Place	5105657186	30.10.2015	Highways PFI Project	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105654469	14.10.2015	Rights of Way Operations	Vehicle Maintenance Costs	265.00	DH PRICE MOTORS
Revenue	Managing Director	5105654128	14.10.2015	Community Support Officers	Vehicle Maintenance Costs	342.63	DH PRICE MOTORS
Revenue	Managing Director	5105653833	14.10.2015	Community Support Officers	Vehicle Maintenance Costs	173.27	DH PRICE MOTORS

Revenue	Managing Director	5105653833	14.10.2015	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105657185	30.10.2015	Youth & Community Service	Vehicle Maintenance Costs	19.50	DH PRICE MOTORS
Revenue	Childrens Services	5105657185	30.10.2015	Youth & Community Service	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Adult Services	5105654123	14.10.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	238.27	DH PRICE MOTORS
Revenue	Adult Services	5105654561	14.10.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	669.83	DH PRICE MOTORS
Revenue	Adult Services	5105653795	14.10.2015	Community Outreach	Vehicle Maintenance Costs	400.35	DH PRICE MOTORS
Revenue	Adult Services	5105653795	14.10.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105653836	14.10.2015	Community Outreach	Vehicle Maintenance Costs	232.55	DH PRICE MOTORS
Revenue	Adult Services	5105653836	14.10.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105654136	14.10.2015	Community Outreach	Vehicle Maintenance Costs	956.94	DH PRICE MOTORS
Revenue	Adult Services	5105654433	14.10.2015	Community Outreach	Vehicle Maintenance Costs	204.64	DH PRICE MOTORS
Revenue	Adult Services	5105654433	14.10.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105654468	14.10.2015	Community Outreach	Vehicle Maintenance Costs	451.67	DH PRICE MOTORS
Revenue	Adult Services	5105654129	14.10.2015	Community Outreach	Vehicle Maintenance Costs	3,372.30	DH PRICE MOTORS
Revenue	Adult Services	5105655510	16.10.2015	Community Outreach	Vehicle Maintenance Costs	269.30	DH PRICE MOTORS
Revenue	Adult Services	5105655510	16.10.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105656670	23.10.2015	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105653707	14.10.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Place	5105653798	14.10.2015	Environment officers	Vehicle Maintenance Costs	95.83	DH PRICE MOTORS
Revenue	Childrens Services	5105655177	16.10.2015	Mobile Youth Provision	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Childrens Services	5105654063	14.10.2015	Beaulieu House	Vehicle Maintenance Costs	739.91	DH PRICE MOTORS
Revenue	Childrens Services	5105654063	14.10.2015	Beaulieu House	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105657266	30.10.2015	Beaulieu House	Vehicle Maintenance Costs	45.32	DH PRICE MOTORS
Revenue	Childrens Services	5105657266	30.10.2015	Beaulieu House	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105655505	16.10.2015	Home Library Service	Vehicle Maintenance Costs	110.00	DH PRICE MOTORS
Revenue	Place	5105653848	14.10.2015	Transport Fleet Administration	Vehicle Maintenance Costs	232.00	DH PRICE MOTORS
Revenue	Adult Services	5105655503	16.10.2015	Seagulls	Vehicle Maintenance Costs	32.40	DH PRICE MOTORS
Revenue	Place	5105655507	16.10.2015	Countryside Management	Vehicle Maintenance Costs	5.32	DH PRICE MOTORS
Revenue	Place	5105655508	16.10.2015	Countryside Management	Vehicle Maintenance Costs	9.50	DH PRICE MOTORS
Revenue	Place	5105656671	30.10.2015	Countryside Management	Vehicle Maintenance Costs	396.40	DH PRICE MOTORS
Revenue	Place	5105656671	30.10.2015	Countryside Management	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Place	5105653713	14.10.2015	Dog Service	Vehicle Maintenance Costs	48.00	DH PRICE MOTORS
Revenue	Place	5105654127	14.10.2015	Dog Service	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Place	5105657265	30.10.2015	Dog Service	Vehicle Maintenance Costs	48.00	DH PRICE MOTORS
Revenue	Place	5105656712	23.10.2015	Dog Service	Vehicle Maintenance Costs	430.86	DH PRICE MOTORS
Revenue	Place	5105653709	14.10.2015	Cemeteries Administration	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Childrens Services	5105656675	23.10.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	331.62	DH PRICE MOTORS
Revenue	Childrens Services	5105657267	30.10.2015	7798 - KN52 UFE	Vehicle Maintenance Costs	199.00	DH PRICE MOTORS
Revenue	Childrens Services	5105657267	30.10.2015	7798 - KN52 UFE	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105654126	14.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	418.77	DH PRICE MOTORS
Revenue	Place	5105654126	14.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105653799	14.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	430.61	DH PRICE MOTORS
Revenue	Place	5105653799	14.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105657184	30.10.2015	Pool Cars	Vehicle Maintenance Costs	187.07	DH PRICE MOTORS
Revenue	Childrens Services	5105657184	30.10.2015	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105657183	30.10.2015	Pool Cars	Vehicle Maintenance Costs	506.38	DH PRICE MOTORS
Revenue	Childrens Services	5105657183	30.10.2015	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105655504	16.10.2015	Mobile Library	Vehicle Maintenance Costs	74.80	DH PRICE MOTORS
Revenue	Place	5105655506	16.10.2015	Mobile Library	Vehicle Maintenance Costs	248.25	DH PRICE MOTORS
Revenue	Adult Services	5105655509	16.10.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	106.58	DH PRICE MOTORS
Revenue	Resources	5105653705	14.10.2015	Corporate Stores	Vehicle Maintenance Costs	96.40	DH PRICE MOTORS
Revenue	Place	5105656300	23.10.2015	Dinosaur Isle Museum (Sandown Geology)	Vehicle Maintenance Costs	125.00	DIAMOND ISLE SCULPTURED GLASS
Revenue	Place	5105657463	30.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	546.24	DICE & GAMES DISTRIBUTION LTD
Revenue	Adult Services	5105654306	14.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	5,750.00	DIRECT HEALTHCARE SERVICES LTD
Revenue	Adult Services	5105654856	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654861	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	611.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654860	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654862	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654854	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654858	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654855	14.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654850	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654848	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654849	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654857	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654853	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654851	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654847	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654863	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	160.44	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654859	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	53.48	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105654852	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	183.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105653380	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DNONSTHORPE HALL
Revenue	Place	5105656303	23.10.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	DORSET AUTO SPARES LTD
Revenue	Place	5105656303	23.10.2015	Fire Technical Support	Vehicle Maintenance Costs	5.20	DORSET AUTO SPARES LTD
Revenue	Place	5105657457	30.10.2015	Fire Technical Support	Vehicle Maintenance Costs	9.60	DORSET AUTO SPARES LTD
Revenue	Place	5105657458	30.10.2015	Fire Technical Support	Vehicle Maintenance Costs	49.28	DORSET AUTO SPARES LTD
Revenue	Place	5105656303	23.10.2015	Fire Technical Support	Vehicle Maintenance Costs	6.43	DORSET AUTO SPARES LTD
Revenue	Place	5105653743	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	50.74	DORSET AUTO SPARES LTD
Revenue	Place	5105653742	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	5.03	DORSET AUTO SPARES LTD
Revenue	Place	5105656242	28.10.2015	Strategic Assets Team	Professional Services	1,400.00	DOUGHTY NEWNHAM LTD
Revenue	Childrens Services	5105656095	21.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	150.00	DOVER PARK PRIMARY SCHOOL
Revenue	Place	5105652603	02.10.2015	IW Festival of Cycling	Hire of facilities	28.00	DOVER PARK PRIMARY SCHOOL

Revenue	Public Health	5105657572	30.10.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105657274	30.10.2015	Contraception	Payment to Private Contractors	3,785.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105657274	30.10.2015	Contraception	Payment to Private Contractors	3,250.00	DOWER HOUSE SURGERY
Revenue	Adult Services	5105653888	09.10.2015	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105652880	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Place	5105655169	14.10.2015	Coroner	Post Mortem Fees	2,032.80	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105655169	14.10.2015	Coroner	Post Mortem Fees	525.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105655169	14.10.2015	Coroner	Post Mortem Fees	360.20	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Adult Services	5105653576	07.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	1,294.93	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105656268	21.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	184.32	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105656269	21.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	368.64	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105657206	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	568.37	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105652708	07.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105653654	14.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105653791	14.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105653786	14.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105656108	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105656161	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105656944	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105656288	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105656293	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105656294	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105656295	28.10.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Public Health	5105657595	30.10.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	GROVE HOUSE SURGERY
Revenue	Public Health	5105657277	30.10.2015	Contraception	Payment to Private Contractors	700.00	GROVE HOUSE SURGERY
Revenue	Place	5105655199	16.10.2015	Coroner	Post Mortem Fees	1,452.00	ST MARY'S HOSPITAL
Revenue	Place	5105655199	16.10.2015	Coroner	Post Mortem Fees	1,680.00	ST MARY'S HOSPITAL
Revenue	Place	5105655199	16.10.2015	Coroner	Post Mortem Fees	276.90	ST MARY'S HOSPITAL
Revenue	Place	5105655155	16.10.2015	Public Libraries Central	Courier Costs	25.00	DX NETWORK SERVICES LTD
Revenue	Resources	5105654270	14.10.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105656798	28.10.2015	Litigation Costs	Legal Fees - Other Parties	630.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105656877	28.10.2015	Litigation Costs	Legal Fees - Other Parties	360.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105656915	28.10.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105652846	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652846	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652846	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657233	28.10.2015	Branstone Farm Studies Centre	General Materials	780.00	E BEVIS & SON
Revenue	Childrens Services	5105652419	02.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656409	23.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657341	30.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653946	09.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655377	16.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657301	30.10.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657301	30.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657301	30.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653906	09.10.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653906	09.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653906	09.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652379	02.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652379	02.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652379	02.10.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652379	02.10.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565368	23.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565368	23.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565368	23.10.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565368	23.10.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565336	16.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565336	16.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565336	16.10.2015	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565400	23.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657332	30.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652410	02.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653937	09.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655368	16.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105656560	23.10.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105657257	30.10.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105657257	30.10.2015	Litigation Costs	Legal Fees - Other Parties	103.30	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105655351	16.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655351	16.10.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656383	23.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656383	23.10.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652394	02.10.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652394	02.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653921	09.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105653921	09.10.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657316	30.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657316	30.10.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655351	16.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656383	23.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657316	30.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652394	02.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653921	09.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655998	30.10.2015	Workforce Development - Early Years	Training	1,000.00	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	5105655998	30.10.2015	Workforce Development - Early Years	Training	184.64	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Public Health	5105657268	30.10.2015	Contraception	Payment to Private Contractors	745.00	EAST COWES HEALTH CENTRE
Revenue	Place	5105653751	07.10.2015	Homelessness	Medical Fees and Staff Welfare	10.00	EAST COWES HEALTH CENTRE
Revenue	Place	5105656857	28.10.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	5105657151	28.10.2015	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105654286	30.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	36.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105654283	14.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	288.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105654281	14.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	288.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105654289	30.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	72.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105654288	30.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	48.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105654287	30.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	48.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105656994	28.10.2015	Children In Need 1	Hire of facilities	36.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105656993	28.10.2015	Children In Need 1	Hire of facilities	36.00	EC ROBERTS CENTRE
Revenue	Place	5105652541	02.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	119.70	ECOPROD TECHNIQUE
Revenue	Place	5105652541	02.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	6.00	ECOPROD TECHNIQUE
Revenue	Adult Services	5105652866	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105656196	21.10.2015	Mental Health Residential Care	Charges from Independent Providers	638.20	EDEN HOUSE
Revenue	Adult Services	5105656196	21.10.2015	Mental Health Residential Care	Charges from Independent Providers	3,573.92	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105652866	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Resources	5105653783	07.10.2015	Electoral Registration Canvassing	Printing Costs	6,968.17	ELECTORAL REFORM SERVICES
Revenue	Resources	5105652805	07.10.2015	Electoral Registration Canvassing	Postage	17,889.77	ELECTORAL REFORM SERVICES
Revenue	Resources	5105656130	21.10.2015	Electoral Registration Office	Printing Costs	2,019.98	ELECTORAL REFORM SERVICES
Revenue	Resources	5105653845	09.10.2015	Electoral Registration Office	Printing Costs	951.80	ELECTORAL REFORM SERVICES
Revenue	Place	5105654428	23.10.2015	Freshwater West Wight Library	Publications	146.40	ELLIOTT'S NEWSAGENTS
Capital	Childrens Services	5105657161	28.10.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	900.00	EMSCAR LTD
Revenue	Place	5105656727	28.10.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	95.00	EMSCAR LTD
Revenue	Childrens Services	5105655863	28.10.2015	Special Discretionary Grants	Operational Equipment	59.95	ENGLISHTYPE LTD
Revenue	Place	5105656694	28.10.2015	Diversity & Workforce	Operational Equipment	600.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105652870	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Resources	5105657454	30.10.2015	County Hall Central Mail Room	Computer Software & Consumables	116.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105657454	30.10.2015	County Hall Central Mail Room	Computer Software & Consumables	84.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105657454	30.10.2015	County Hall Central Mail Room	Computer Software & Consumables	200.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Resources	5105657234	28.10.2015	Parking Services	Professional Services	60.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	5105654459	14.10.2015	Parking Services	Professional Services	15.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Adult Services	5105655810	21.10.2015	Physical Disability Homecare	Charges from Independent Providers	137.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655814	21.10.2015	Physical Disability Homecare	Charges from Independent Providers	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655815	21.10.2015	Physical Disability Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655811	21.10.2015	Physical Disability Homecare	Charges from Independent Providers	2,567.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655801	21.10.2015	Mental Health Homecare	Charges from Independent Providers	550.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655847	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655847	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655847	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655847	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655847	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655855	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	374.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655822	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655807	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655838	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	175.72	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Adult Services	5105655820	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	22.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655812	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655833	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,558.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655816	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655817	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,077.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655840	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655840	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655840	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655841	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655835	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	351.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655821	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655805	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655804	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,237.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655836	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655842	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655802	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655837	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655829	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655843	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655844	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655830	21.10.2015	Elderly Frail Homecare	Regular Respite Care	244.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655834	21.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655818	21.10.2015	Elderly Frail Homecare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655818	21.10.2015	Elderly Frail Homecare	Regular Respite Care	275.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655803	21.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655839	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655839	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655854	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	84.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655832	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655845	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	84.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655848	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655849	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,207.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655850	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655851	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655852	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,123.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655853	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655847	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655819	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655828	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655823	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,711.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655826	21.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655808	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	901.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655813	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655806	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655809	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655824	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655846	21.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	45.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655831	21.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655825	21.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	145.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105655827	21.10.2015	Elderly Mentally III Homecare	Regular Respite Care	30.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Place	5105655538	23.10.2015	Trading Standards	Professional Services	5.00	EXPERIAN LTD
Revenue	Childrens Services	5105639357	23.10.2015	Adult Social Care - Workforce Development	Training	788.40	EXPERIENCE TRAINING LTD
Revenue	Childrens Services	5105653831	09.10.2015	Court Work & Consultancy Services	Professional Services	571.66	EXPERT ASSOCIATES LTD
Revenue	Childrens Services	5105653813	07.10.2015	Court Work & Consultancy Services	Professional Services	252.00	EXPERT ASSOCIATES LTD
Revenue	Adult Services	5105657519	30.10.2015	Elderly Frail Other Care	Charges from Independent Providers	1,950.00	EXTRACTA CLEANING
Revenue	Adult Services	5105656027	21.10.2015	Elderly Frail Other Care	Charges from Independent Providers	275.00	EXTRACTA CLEANING
Revenue	Adult Services	5105654323	14.10.2015	Physical Disability Other Care	Charges from Independent Providers	1,950.00	EXTRACTA CLEANING
Revenue	Place	5105656331	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105654568	16.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	198.62	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105654392	14.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	146.10	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105654571	14.10.2015	Medina Leisure Centre	Payment to Private Contractors	4,470.26	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	5105655727	21.10.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	160.56	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105656788	28.10.2015	Properties - Other Properties	Prop Svs only - Day to day mtce	144.18	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105656781	28.10.2015	Other Grounds Maintenance	Payment to Private Contractors	418.10	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105655218	16.10.2015	Fort Victoria	Prop Svs only - Day to day mtce	1,675.60	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105654569	16.10.2015	Sandown Library	Prop Svs only - Day to day mtce	128.10	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105655920	21.10.2015	The Heights	Prop Svs only - Day to day mtce	1,400.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105654572	16.10.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	168.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	5105652951	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Mentally III Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105656358	23.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	7,379.92	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105652951	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105654526	14.10.2015	Purchased Residential	Charges from Independent Providers	3,579.36	FAIRWAYS CARE (UK) LTD

Revenue	Childrens Services	5105652190	02.10.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105656603	23.10.2015	Purchased Residential	Charges from Independent Providers	3,579.36	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	5105652850	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105657497	30.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105655323	16.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105652850	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105657516	30.10.2015	Adoption Costs	Charges from Independent Providers	1,194.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105657487	30.10.2015	Adoption Costs	Charges from Independent Providers	1,194.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105657484	30.10.2015	Adoption Costs	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105657558	30.10.2015	Adoption Costs	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105657160	28.10.2015	Adoption Reform Grant	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105656174	21.10.2015	Purchased Fostering	Charges from Independent Providers	3,520.67	FAMILIES FOSTERING LTD
Revenue	Childrens Services	5105657034	28.10.2015	Adoption Team	Training	195.00	FAMILY FUTURES CIC
Revenue	Adult Services	5105653701	07.10.2015	Westminster House	Catering Purchases	16.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653754	07.10.2015	Westminster House	Catering Purchases	10.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653866	09.10.2015	Westminster House	Catering Purchases	39.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653863	09.10.2015	Westminster House	Catering Purchases	5.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105652613	02.10.2015	Westminster House	Catering Purchases	20.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655654	16.10.2015	Westminster House	Catering Purchases	27.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656051	21.10.2015	Westminster House	Catering Purchases	5.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656595	23.10.2015	Westminster House	Catering Purchases	39.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655493	16.10.2015	Westminster House	Catering Purchases	13.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655217	16.10.2015	Westminster House	Catering Purchases	15.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655537	16.10.2015	Westminster House	Catering Purchases	24.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656594	23.10.2015	Westminster House	Catering Purchases	15.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656796	28.10.2015	Westminster House	Catering Purchases	14.89	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653662	07.10.2015	Westminster House	Catering Purchases	18.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657483	30.10.2015	Westminster House	Catering Purchases	17.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657472	30.10.2015	Westminster House	Catering Purchases	23.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657494	30.10.2015	Westminster House	Catering Purchases	24.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653541	07.10.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653551	07.10.2015	40 Venner Avenue	Catering Purchases	34.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653585	07.10.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105652647	07.10.2015	40 Venner Avenue	Catering Purchases	42.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654511	14.10.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654524	14.10.2015	40 Venner Avenue	Catering Purchases	51.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657119	28.10.2015	40 Venner Avenue	Catering Purchases	22.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657120	28.10.2015	Seagulls	Catering Purchases	16.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657116	28.10.2015	Seagulls	Catering Purchases	23.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657109	28.10.2015	Seagulls	Catering Purchases	22.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654521	14.10.2015	Seagulls	Catering Purchases	15.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654529	14.10.2015	Seagulls	Catering Purchases	25.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654514	14.10.2015	Seagulls	Catering Purchases	14.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654532	14.10.2015	Seagulls	Catering Purchases	22.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654173	09.10.2015	Adelaide Resource Centre	Catering Purchases	32.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654179	09.10.2015	Adelaide Resource Centre	Catering Purchases	7.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654181	09.10.2015	Adelaide Resource Centre	Catering Purchases	3.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654182	09.10.2015	Adelaide Resource Centre	Catering Purchases	31.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654183	09.10.2015	Adelaide Resource Centre	Catering Purchases	27.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654184	09.10.2015	Adelaide Resource Centre	Catering Purchases	45.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654176	09.10.2015	Adelaide Resource Centre	Catering Purchases	25.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654175	09.10.2015	Adelaide Resource Centre	Catering Purchases	53.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657214	28.10.2015	Adelaide Resource Centre	Catering Purchases	30.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657217	28.10.2015	Adelaide Resource Centre	Catering Purchases	45.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657229	28.10.2015	Adelaide Resource Centre	Catering Purchases	40.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656171	21.10.2015	Adelaide Resource Centre	Catering Purchases	34.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656021	21.10.2015	Adelaide Resource Centre	Catering Purchases	44.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656041	21.10.2015	Adelaide Resource Centre	Catering Purchases	2.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656030	21.10.2015	Adelaide Resource Centre	Catering Purchases	26.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655982	21.10.2015	Adelaide Resource Centre	Catering Purchases	23.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654513	14.10.2015	Overbrook	Catering Purchases	15.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654516	14.10.2015	Overbrook	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657112	28.10.2015	Overbrook	Catering Purchases	8.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657113	28.10.2015	Overbrook	Catering Purchases	13.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657108	28.10.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657115	28.10.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653553	07.10.2015	The Laurels	Catering Purchases	22.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653546	07.10.2015	The Laurels	Catering Purchases	27.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653589	07.10.2015	The Laurels	Catering Purchases	5.78	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105653542	07.10.2015	The Laurels	Catering Purchases	18.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655899	21.10.2015	The Laurels	Catering Purchases	32.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655891	21.10.2015	The Laurels	Catering Purchases	20.45	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105657111	28.10.2015	The Laurels	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657114	28.10.2015	The Laurels	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657117	28.10.2015	The Laurels	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105657100	28.10.2015	The Laurels	Catering Purchases	23.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656714	23.10.2015	Adelaide Resource Centre	Catering Purchases	0.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656699	23.10.2015	Adelaide Resource Centre	Catering Purchases	35.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656700	23.10.2015	Adelaide Resource Centre	Catering Purchases	30.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656695	23.10.2015	Adelaide Resource Centre	Catering Purchases	42.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655888	21.10.2015	Adelaide Resource Centre	Catering Purchases	-8.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655716	21.10.2015	Adelaide Resource Centre	Catering Purchases	62.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105655717	21.10.2015	Adelaide Resource Centre	Catering Purchases	23.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654522	14.10.2015	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654523	14.10.2015	Overbrook	Catering Purchases	6.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654512	14.10.2015	Overbrook	Catering Purchases	3.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654510	14.10.2015	Overbrook	Catering Purchases	23.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654505	14.10.2015	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654506	14.10.2015	Overbrook	Catering Purchases	5.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654507	14.10.2015	Overbrook	Catering Purchases	7.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105654508	14.10.2015	Overbrook	Catering Purchases	-9.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105656272	23.10.2015	DoLS/MCA	Professional Services	600.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Place	5105656018	21.10.2015	Play Development	Operational Equipment	32.45	FINDEL EDUCATION LTD
Revenue	Place	5105656018	21.10.2015	Play Development	Operational Equipment	19.98	FINDEL EDUCATION LTD
Revenue	Place	5105656018	21.10.2015	Play Development	Operational Equipment	23.96	FINDEL EDUCATION LTD
Revenue	Place	5105656018	21.10.2015	Play Development	Operational Equipment	18.13	FINDEL EDUCATION LTD
Revenue	Place	5105656018	21.10.2015	Play Development	Operational Equipment	5.99	FINDEL EDUCATION LTD
Revenue	Place	5105656018	21.10.2015	Play Development	Operational Equipment	18.13	FINDEL EDUCATION LTD
Revenue	Place	5105656018	21.10.2015	Play Development	Operational Equipment	9.98	FINDEL EDUCATION LTD
Revenue	Place	5105653755	07.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	326.41	FINNING (UK) LIMITED
Revenue	Place	5105656081	21.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	51.60	FINNING (UK) LIMITED
Revenue	Place	5105656081	21.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	33.40	FINNING (UK) LIMITED
Revenue	Place	5105656081	21.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	85.20	FINNING (UK) LIMITED
Revenue	Childrens Services	5105651929	07.10.2015	LSCB (Local Safeguarding Childrens Board)	Training	80.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651929	07.10.2015	LSCB (Local Safeguarding Childrens Board)	Training	205.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651929	07.10.2015	LSCB (Local Safeguarding Childrens Board)	Training	350.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652849	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105655322	16.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,590.50	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105655322	16.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	7,125.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652849	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Place	5105656785	28.10.2015	Diversity & Workforce	Training	242.00	FIRE SERVICE COLLEGE LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Consultants Fees	1,100.00	FIRESAFE SOLUTIONS LTD
Revenue	Childrens Services	5105657264	30.10.2015	Purchased Fostering	Charges from Independent Providers	-1,952.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105656985	28.10.2015	Purchased Fostering	Charges from Independent Providers	-557.01	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657004	28.10.2015	Purchased Fostering	Charges from Independent Providers	-1,348.28	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657005	28.10.2015	Purchased Fostering	Charges from Independent Providers	-2,426.64	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657001	28.10.2015	Purchased Fostering	Charges from Independent Providers	-1,348.28	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657002	28.10.2015	Purchased Fostering	Charges from Independent Providers	-926.62	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105656987	28.10.2015	Purchased Fostering	Charges from Independent Providers	-2,127.72	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105657003	28.10.2015	Purchased Fostering	Charges from Independent Providers	-1,946.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651338	02.10.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651910	02.10.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651339	02.10.2015	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105649423	28.10.2015	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654412	14.10.2015	Purchased Fostering	Charges from Independent Providers	7,116.05	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654393	14.10.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654387	21.10.2015	Purchased Fostering	Charges from Independent Providers	10,546.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654388	14.10.2015	Purchased Fostering	Charges from Independent Providers	7,230.44	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654397	28.10.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654409	14.10.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654577	14.10.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654570	14.10.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654385	14.10.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105654403	14.10.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105652568	02.10.2015	Youth & Community Service	Vehicle Maintenance Costs	55.98	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105652563	02.10.2015	Youth & Community Service	Vehicle Maintenance Costs	70.99	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105652566	02.10.2015	Community Outreach	Vehicle Maintenance Costs	137.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105652602	02.10.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105657135	28.10.2015	Community Outreach	Vehicle Maintenance Costs	91.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105652565	02.10.2015	Community Outreach	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105657162	28.10.2015	Beaulieu House	Vehicle Maintenance Costs	68.63	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105657138	28.10.2015	Countryside Management	Vehicle Maintenance Costs	137.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105653728	07.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	137.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105653764	07.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)

Revenue	Place	5105657158	28.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	55.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105657486	30.10.2015	SOEC INTERREG NWE	Consultants Fees	72.75	FOCUS OFFSHORE LTD
Revenue	Childrens Services	5105654548	14.10.2015	Youth Commissioning	Payments to Voluntary and Other Associations	12,000.00	FOOTPRINT TRUST
Revenue	Place	5105654460	14.10.2015	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105654460	14.10.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105654460	14.10.2015	Coroner	Post Mortem Fees	280.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105654460	14.10.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105655179	16.10.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105655179	16.10.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105655946	30.10.2015	Coroner	Post Mortem Fees	480.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105656667	23.10.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105656667	23.10.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105657550	30.10.2015	Coroner	Post Mortem Fees	280.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105657550	30.10.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105657550	30.10.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105657550	30.10.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105657550	30.10.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105657550	30.10.2015	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105654452	12.10.2015	Branstone Farm Studies Centre	General Materials	-805.50	FORFARMERS UK LTD
Revenue	Childrens Services	5105654453	14.10.2015	Branstone Farm Studies Centre	General Materials	805.50	FORFARMERS UK LTD
Revenue	Childrens Services	5105649671	07.10.2015	Branstone Farm Studies Centre	General Materials	585.00	FORFARMERS UK LTD
Revenue	Childrens Services	5105649671	07.10.2015	Branstone Farm Studies Centre	General Materials	160.25	FORFARMERS UK LTD
Revenue	Childrens Services	5105654341	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654347	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105656273	30.10.2015	Purchased Fostering	Charges from Independent Providers	-3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105656275	30.10.2015	Purchased Fostering	Charges from Independent Providers	-3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105656276	30.10.2015	Purchased Fostering	Charges from Independent Providers	-3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105656769	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105656767	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105656776	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105655528	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,557.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105657014	30.10.2015	Purchased Fostering	Charges from Independent Providers	-5,179.79	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105651894	14.10.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105652270	14.10.2015	Purchased Fostering	Charges from Independent Providers	3,452.44	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105653539	14.10.2015	Purchased Fostering	Charges from Independent Providers	3,567.52	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105653688	06.10.2015	Purchased Fostering	Charges from Independent Providers	-4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654344	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654351	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654345	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654353	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654352	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,452.44	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654342	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,095.40	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654349	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654343	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,129.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654346	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654503	14.10.2015	Purchased Fostering	Charges from Independent Providers	-312.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654504	14.10.2015	Purchased Fostering	Charges from Independent Providers	-3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654348	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654340	30.10.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105654350	30.10.2015	Purchased Fostering	Charges from Independent Providers	5,310.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105656957	28.10.2015	In-house Fostering	Professional Services	437.50	FOSTERING NETWORK
Revenue	Childrens Services	5105655541	16.10.2015	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105655544	16.10.2015	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Place	5105653775	07.10.2015	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105653778	07.10.2015	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105652705	07.10.2015	Core Programmes	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105654268	14.10.2015	Core Programmes	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105654267	14.10.2015	Core Programmes	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105655174	14.10.2015	Workforce Development Schools	Catering Purchases	130.00	FRENCH FRANKS
Revenue	Childrens Services	5105652767	30.10.2015	In-house Fostering	Catering Purchases	120.00	FRENCH FRANKS
Revenue	Place	5105655166	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	140.00	FRIENDS OF DINOSAUR ISLE
Revenue	Place	5105654200	14.10.2015	Medina Leisure Centre	Payment to Private Contractors	202.00	FUGRO EMU LTD
Revenue	Place	5105654200	14.10.2015	The Heights	Payment to Private Contractors	244.00	FUGRO EMU LTD
Revenue	Place	5105655709	16.10.2015	Diversity & Workforce	Catering Purchases	245.00	FULL SPREAD LIMITED
Revenue	Place	5105655662	16.10.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105655661	16.10.2015	Diversity & Workforce	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Place	5105656871	28.10.2015	The Heights	Stock Purchases	63.83	FULL SPREAD LIMITED
Revenue	Place	5105656575	23.10.2015	The Heights	Stock Purchases	71.83	FULL SPREAD LIMITED
Revenue	Place	5105656731	28.10.2015	The Heights	Stock Purchases	63.25	FULL SPREAD LIMITED
Revenue	Place	5105653736	07.10.2015	The Heights	Stock Purchases	64.29	FULL SPREAD LIMITED
Revenue	Place	5105653744	07.10.2015	The Heights	Stock Purchases	73.13	FULL SPREAD LIMITED
Revenue	Resources	5105656428	23.10.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	128.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	28.73	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105656437	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL

Revenue	Childrens Services	5105656875	28.10.2015	S17 Referral & Assessment	Support Children	53.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105656430	23.10.2015	Staff Benefits	Payment to Private Contractors	31.67	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105652479	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657397	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655434	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654005	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656497	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105655655	21.10.2015	Play Areas Health & Safety work	Operational Equipment	261.00	G B SPORT AND LEISURE
Revenue	Childrens Services	5105655330	16.10.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657295	30.10.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656362	23.10.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653900	09.10.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652373	02.10.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656388	23.10.2015	In-house Fostering	Boarding Out Allowances	366.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656388	23.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656388	23.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655356	16.10.2015	In-house Fostering	Boarding Out Allowances	366.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655356	16.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655356	16.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654155	09.10.2015	In-house Fostering	Boarding Out Allowances	366.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654155	09.10.2015	In-house Fostering	Boarding Out Allowances	66.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654155	09.10.2015	In-house Fostering	Boarding Out Allowances	88.57	REDACTED PERSONAL DATA
Revenue	Place	5105656338	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Public Health	5105657569	30.10.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	GARFIELD ROAD SURGERY
Revenue	Public Health	5105657279	30.10.2015	Contraception	Payment to Private Contractors	280.00	GARFIELD ROAD SURGERY
Revenue	Adult Services	5105656566	23.10.2015	Head of Adults	Interim Staff	9,338.00	GATENBY SANDERSON LTD
Revenue	Place	5105653663	07.10.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	295.75	GHS-RECYCLING LTD
Revenue	Place	5105653640	07.10.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	91.35	GHS-RECYCLING LTD
Revenue	Place	5105656117	21.10.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	76.30	GHS-RECYCLING LTD
Revenue	Adult Services	5105655868	21.10.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	55.65	GHS-RECYCLING LTD
Revenue	Adult Services	5105653843	09.10.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	40.95	GHS-RECYCLING LTD
Revenue	Adult Services	5105657518	30.10.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	37.10	GHS-RECYCLING LTD
Revenue	Resources	5105657531	30.10.2015	ICT CCR	Refuse Collection, Disposal and Recycling Costs	112.35	GHS-RECYCLING LTD
Revenue	Place	5105657533	30.10.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	123.90	GHS-RECYCLING LTD
Revenue	Place	5105652272	02.10.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Place	5105652314	02.10.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	61.95	GHS-RECYCLING LTD
Revenue	Place	5105654131	14.10.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	129.50	GHS-RECYCLING LTD
Revenue	Place	5105656122	21.10.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	126.00	GHS-RECYCLING LTD
Revenue	Childrens Services	5105654390	14.10.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	78.05	GHS-RECYCLING LTD
Revenue	Childrens Services	5105653768	07.10.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	187.95	GHS-RECYCLING LTD
Revenue	Public Health	5105656054	21.10.2015	Contraception	Payment to Private Contractors	26.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105656054	21.10.2015	Contraception	Payment to Private Contractors	129.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105656054	21.10.2015	Contraception	Payment to Private Contractors	14.05	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105656054	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	718.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105656054	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	294.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105656054	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Educational Materials	164.95	GL ASSESSMENT
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	General Educational Materials	189.95	GL ASSESSMENT
Revenue	Childrens Services	5105654588	28.10.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105654537	23.10.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105654537	23.10.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Childrens Services	5105654588	28.10.2015	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105653761	07.10.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656665	23.10.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656669	23.10.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656981	28.10.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105657535	30.10.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Resources	5105656839	28.10.2015	Democratic Representation & Management	Vehicle Hire Internal	111.00	GO SOUTH COAST LTD
Revenue	Resources	5105652595	07.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	12.90	GO SOUTH COAST LTD
Revenue	Resources	5105656803	28.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	3.20	GO SOUTH COAST LTD
Revenue	Place	5105651886	02.10.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	429,865.70	GO SOUTH COAST LTD
Revenue	Place	5105653807	09.10.2015	Subsidised Bus Services	Public Transport Subsidy	3,811.12	GO SOUTH COAST LTD
Revenue	Childrens Services	5105652537	02.10.2015	Support for Looked After Children	Transport of Clients	4,476.10	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656664	23.10.2015	Support for Looked After Children	Transport of Clients	5,244.30	GO SOUTH COAST LTD
Revenue	Childrens Services	5105652598	09.10.2015	Contact Team	Transport of Clients	24.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656805	30.10.2015	Contact Team	Transport of Clients	76.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105652585	02.10.2015	Education & Participation	Transport of Clients	9.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656806	28.10.2015	Education & Participation	Transport of Clients	16.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656810	28.10.2015	Education & Participation	Transport of Clients	78.40	GO SOUTH COAST LTD
Revenue	Place	5105653706	14.10.2015	Community Bus Service	Public Transport Subsidy	465.44	GO SOUTH COAST LTD
Revenue	Place	5105649789	09.10.2015	Community Bus Service	Public Transport Subsidy	1,203.06	GO SOUTH COAST LTD
Revenue	Place	5105649769	09.10.2015	Community Bus Service	Public Transport Subsidy	2,297.79	GO SOUTH COAST LTD
Revenue	Place	5105653816	09.10.2015	Community Bus Service	Public Transport Subsidy	1,203.05	GO SOUTH COAST LTD
Revenue	Childrens Services	5105654537	23.10.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD

Revenue	Childrens Services	5105654588	28.10.2015	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD
Revenue	Public Health	5105657020	28.10.2015	0-5 Services Other (non prescribed)	Public Transport Fares	200.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105652593	02.10.2015	Targeted Youth Support	Transport of Clients	22.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105657244	28.10.2015	Targeted Youth Support	Transport of Clients	56.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656808	28.10.2015	Youth Offending Team	Transport of Clients	145.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105656808	28.10.2015	Youth Offending Team	Transport of Clients	42.90	GO SOUTH COAST LTD
Revenue	Childrens Services	5105652531	02.10.2015	Youth Offending Team	Transport of Clients	175.40	GO SOUTH COAST LTD
Revenue	Public Health	5105656811	28.10.2015	Drug Misuse - Adults	Transport of Clients	278.40	GO SOUTH COAST LTD
Revenue	Public Health	5105656811	28.10.2015	Drug Misuse - Adults	Transport of Clients	24.00	GO SOUTH COAST LTD
Revenue	Public Health	5105656811	28.10.2015	Drug Misuse - Adults	Transport of Clients	340.00	GO SOUTH COAST LTD
Revenue	Place	5105652761	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	943.04	GODIVA LTD
Revenue	Place	5105652761	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	18.34	GODIVA LTD
Revenue	Place	5105652761	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	47.40	GODIVA LTD
Revenue	Place	5105652761	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	65.08	GODIVA LTD
Revenue	Place	5105652761	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Place	5105650885	09.10.2015	Administrative Buildings	Property Services - Planned Maintenance	2,609.28	GRAHAM ASSET MANAGEMENT LIMITED
Capital	Place	5105656874	28.10.2015	Coastal Capital Schemes	Payment to Contractors - Capital	50,000.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	975.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	1,840.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	595.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	253.75	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Place	5105655698	21.10.2015	Coastal Capital Schemes	Payment to Contractors - Capital	612.50	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Adult Services	5105655265	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	2,230.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655284	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655798	21.10.2015	Physical Disability Homecare	Charges from Independent Providers	504.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655287	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655248	16.10.2015	Mental Health Homecare	Charges from Independent Providers	1,222.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655286	16.10.2015	Mental Health Homecare	Charges from Independent Providers	1,008.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655279	16.10.2015	Mental Health Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655256	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655250	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655299	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655259	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655268	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655298	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,237.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655297	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655300	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	80.22	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655300	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	126.06	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655302	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655301	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	297.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655301	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655289	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655278	16.10.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655273	16.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655295	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655239	16.10.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655271	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655261	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655800	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655800	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	84.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655282	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655281	16.10.2015	Elderly Frail Homecare	Regular Respite Care	106.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655241	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655266	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655262	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655237	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655236	16.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655249	16.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655255	16.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655274	16.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655276	16.10.2015	Elderly Frail Homecare	Regular Respite Care	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655296	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655799	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,084.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655244	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655240	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655243	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655242	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655275	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	603.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655267	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655258	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655257	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655269	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655277	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655290	16.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655291	16.10.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655288	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655253	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655252	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655251	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655246	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655245	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105655238	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD

Revenue Adult Services	5105655263	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655264	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,703.72	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655247	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655235	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655234	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,417.22	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655285	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655260	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655293	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	657.04	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655280	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655283	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655294	16.10.2015	Elderly Mentally III Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655270	16.10.2015	Elderly Mentally III Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655303	16.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	1,237.68	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655303	16.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	1,237.68	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655254	16.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	1,237.68	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655272	16.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105655292	16.10.2015	Elderly Mentally III Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue Resources	5105656432	23.10.2015	Staff Benefits	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue Resources	5105656432	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Resources	5105656432	23.10.2015	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Place	5105657022	28.10.2015	LSTF Grant	Payment to Private Contractors	109.25	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Place	5105657022	28.10.2015	LSTF Grant	Consultants Fees	2,968.00	GREENTRAVELLER LIMITED
Revenue Place	5105654061	14.10.2015	Medina Leisure Centre	Consultants Fees	248.90	GREENTRAVELLER LIMITED
Revenue Adult Services	5105652832	07.10.2015	Physical Disability Residential Care	Operational Equipment	191.00	GRESHAM OFFICE FURNITURE
Revenue Adult Services	5105653717	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue Adult Services	5105653717	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	699.82	GREYFRIARS CARE HOME
Revenue Adult Services	5105652832	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue Adult Services	5105657616	30.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue Adult Services	5105652832	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	3,817.20	GREYFRIARS CARE HOME
Revenue Adult Services	5105652832	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue Adult Services	5105652832	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue Place	5105656793	30.10.2015	Somerton Industrial Park	Grounds Maintenance	880.00	GROUNDSELL CONTRACTING LTD
Revenue Place	5105656963	28.10.2015	Public Libraries Central	Computer Maintenance	203.00	GS1 UK LIMITED
Revenue Place	5105655551	16.10.2015	Fire Technical Support	Vehicle Maintenance Costs	51.50	GUARANTEED TOOL COMPANY
Revenue Adult Services	5105656068	21.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,017.92	H & W COASTAL LTD
Revenue Adult Services	5105656068	21.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue Adult Services	5105652609	02.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	636.20	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	822.58	H & W COASTAL LTD
Revenue Adult Services	5105652882	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue Childrens Services	5105656395	23.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657327	30.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652405	02.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653932	09.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655363	16.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Resources	5105656420	23.10.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue Place	5105656335	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656367	23.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656367	23.10.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656367	23.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656367	23.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655335	16.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655335	16.10.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655335	16.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655335	16.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657300	30.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657300	30.10.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657300	30.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657300	30.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652378	02.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652378	02.10.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652378	02.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652378	02.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653905	09.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653905	09.10.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653905	09.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653905	09.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue Childrens Services	510565112	21.10.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,000.00	HADDON TRAINING LIMITED
Revenue Resources	5105655522	16.10.2015	Creditor Payments Shared Service Centre	Office Equipment	178.75	HAGUE COMPUTER SUPPLIES LTD
Revenue Resources	5105655522	16.10.2015	Council Tax	Office Equipment	536.25	HAGUE COMPUTER SUPPLIES LTD
Revenue Childrens Services	5105652759	07.10.2015	Workforce Development Schools	Training	1,414.00	HAMPSHIRE COUNTY COUNCIL
Revenue Childrens Services	5105654114	09.10.2015	Workforce Development Schools	Training	694.25	HAMPSHIRE COUNTY COUNCIL
Revenue Childrens Services	5105657565	30.10.2015	Workforce Development Schools	Training	706.00	HAMPSHIRE COUNTY COUNCIL
Revenue Childrens Services	5105657469	30.10.2015	Workforce Development Schools	Training	1,431.00	HAMPSHIRE COUNTY COUNCIL
Revenue Childrens Services	5105657526	30.10.2015	Workforce Development Schools	Training	1,380.00	HAMPSHIRE COUNTY COUNCIL

Revenue	Place	5105656596	28.10.2015	WL Training & Recruitment/Personnel	Training	450.00	HYDRO-ACTIF LTD
Revenue	Place	5105657253	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	15.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105655974	21.10.2015	The Heights	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105654119	09.10.2015	Crematorium	Training	502.00	ICCM
Revenue	Place	5105654119	09.10.2015	Crematorium	Training	93.00	ICCM
Revenue	Place	5105656961	28.10.2015	Medina Leisure Centre	Stationery	172.50	ICR SYSTEMS
Revenue	Place	5105656107	21.10.2015	Ferry Operation	Operational Equipment	250.00	ICR SYSTEMS
Revenue	Place	5105657539	30.10.2015	Ferry Operation	Operational Equipment	150.00	ICR SYSTEMS
Revenue	Place	5105651224	28.10.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105656048	21.10.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105653773	07.10.2015	The Heights	Stationery	51.30	ICR SYSTEMS
Revenue	Place	5105656589	23.10.2015	The Heights	Stationery	51.30	ICR SYSTEMS
Revenue	Place	5105656954	28.10.2015	The Heights	Stationery	38.00	ICR SYSTEMS
Revenue	Place	5105656961	28.10.2015	The Heights	Stationery	172.50	ICR SYSTEMS
Revenue	Childrens Services	5105657018	28.10.2015	Workforce Development Schools	Training	250.00	ICTTALK LTD
Revenue	Place	5400002053	17.04.2015	Leisure Management & Admin	Printing Costs	130.00	IDML
Revenue	Adult Services	5105654374	14.10.2015	S75 Integrated Community Equipment Store	General Materials	54.95	IDML
Revenue	Adult Services	5105654375	14.10.2015	S75 Integrated Community Equipment Store	General Materials	29.90	IDML
Revenue	Place	5105657129	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	74.80	IDML
Revenue	Place	5105657133	28.10.2015	Fire Technical Support	Clothing & Laundry	16.60	IDML
Revenue	Place	5105654280	14.10.2015	Environment officers	Clothing & Laundry	14.50	IDML
Revenue	Place	5105654382	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Place	5105657128	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	41.20	IDML
Revenue	Place	5105657124	28.10.2015	Ferry Operation	Operational Equipment	15.00	IDML
Revenue	Place	5105657124	28.10.2015	Ferry Operation	Operational Equipment	27.20	IDML
Revenue	Place	5105654563	16.10.2015	Ferry Operation	Clothing & Laundry	47.67	IDML
Revenue	Place	5105654595	14.10.2015	Ferry Operation	Clothing & Laundry	17.21	IDML
Revenue	Place	5105654373	21.10.2015	Ferry Operation	Clothing & Laundry	6.75	IDML
Revenue	Place	5105654373	21.10.2015	Ferry Operation	Clothing & Laundry	56.85	IDML
Revenue	Place	5105654373	21.10.2015	Ferry Operation	Clothing & Laundry	5.40	IDML
Revenue	Place	5105654373	21.10.2015	Ferry Operation	Clothing & Laundry	96.60	IDML
Revenue	Place	5105657125	28.10.2015	Ferry Operation	Clothing & Laundry	50.44	IDML
Revenue	Place	5105657035	28.10.2015	Ferry Operation	Clothing & Laundry	50.70	IDML
Revenue	Place	5105656184	21.10.2015	Ferry Operation	Clothing & Laundry	10.00	IDML
Revenue	Place	5105656184	21.10.2015	Ferry Operation	Clothing & Laundry	51.75	IDML
Revenue	Place	5105654372	14.10.2015	Parking Attendants	Clothing & Laundry	30.40	IDML
Revenue	Place	5105657131	28.10.2015	Parking Attendants	Clothing & Laundry	46.55	IDML
Revenue	Place	5105657134	28.10.2015	Parking Attendants	Clothing & Laundry	42.50	IDML
Revenue	Place	5105654235	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	23.32	IDML
Revenue	Place	5105654235	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	1.25	IDML
Revenue	Place	5105655193	16.10.2015	Crematorium	Maintenance of Operational Equipment	3,658.00	IFZW MAINTENANCE LTD
Capital	Place	5105656155	30.10.2015	Cremator Replacement	Plant, Equipment & Furniture - Capital	6,171.83	IFZW MAINTENANCE LTD
Capital	Place	5105655527	16.10.2015	Coastal Capital Schemes	Payment to Contractors - Capital	3,109.00	IMPHOUSE LTD
Revenue	Place	5105656097	21.10.2015	Ryde Harbour	Payment to Private Contractors	445.00	IMPHOUSE LTD
Revenue	Place	5105655525	16.10.2015	Coast Protection	Payment to Private Contractors	796.00	IMPHOUSE LTD
Revenue	Adult Services	5105653379	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105653379	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105653379	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105653379	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105653379	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105653379	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Childrens Services	5105656601	28.10.2015	Core Programmes	Training	495.00	INCLUSIVE LEARNING
Revenue	Public Health	5105650486	14.10.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	1,999.58	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Adult Services	5105653375	07.10.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Place	5105652803	07.10.2015	Homelessness Prevention	Payment to Private Contractors	10,000.00	INSIDE HOUSING SOLUTIONS LTD
Revenue	Resources	5105652642	02.10.2015	ICT Refresh Programme	Computer Purchase & Rental	79.90	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105654077	09.10.2015	ICT Contracts	Computer Maintenance	709.94	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105652367	02.10.2015	ICT Contracts	Computer Maintenance	2,012.50	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105654077	09.10.2015	ICT Contracts	Computer Maintenance	709.94	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105654197	09.10.2015	Telephones	Computer Purchase & Rental	193.33	INSIGHT DIRECT (UK) LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	890.00	INSTINCT SIGNS
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Minor Works	46.00	INSTINCT SIGNS
Revenue	Adult Services	5105652856	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105654497	14.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,004.09	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105652856	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652854	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652854	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652854	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652854	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105652854	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105652854	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105652854	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Childrens Services	5105652726	07.10.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES

Capital	Place	5105652683	14.10.2015	Bus Infrastructure	Payment to Contractors - Capital	4,875.60	ISLAND ROADS SERVICES LTD
Capital	Place	5105652687	14.10.2015	Bus Infrastructure	Payment to Contractors - Capital	9,637.79	ISLAND ROADS SERVICES LTD
Capital	Place	5105652553	14.10.2015	Bus Infrastructure	Payment to Contractors - Capital	10,002.98	ISLAND ROADS SERVICES LTD
Capital	Place	5105652650	07.10.2015	Bus Infrastructure	Payment to Contractors - Capital	122.98	ISLAND ROADS SERVICES LTD
Capital	Place	5105652660	07.10.2015	Bus Infrastructure	Payment to Contractors - Capital	346.80	ISLAND ROADS SERVICES LTD
Capital	Place	5105652671	14.10.2015	Bus Infrastructure	Payment to Contractors - Capital	2,215.44	ISLAND ROADS SERVICES LTD
Capital	Place	5105652667	14.10.2015	Bus Infrastructure	Payment to Contractors - Capital	224.70	ISLAND ROADS SERVICES LTD
Revenue	Place	5105652675	07.10.2015	Off-Street Parking Operations	Payment to Private Contractors	33.00	ISLAND ROADS SERVICES LTD
Revenue	Place	5105652646	07.10.2015	Economic Development	Payment to Private Contractors	12.61	ISLAND ROADS SERVICES LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	9,737.10	ISLAND SECURITY LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	5,245.20	ISLAND SECURITY LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	595.20	ISLAND SECURITY LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Security of Buildings	3,324.75	ISLAND SECURITY LTD
Revenue	Place	5105653644	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	90.00	ISLAND TOURIST PRODUCTS
Revenue	Place	5105654550	23.10.2015	Island Waste Recycling Contract	Payment to Private Contractors	8,750.28	ISLAND WASTE SERVICES
Revenue	Place	5105654550	23.10.2015	Island Waste Recycling Contract	Waste Contractors	60,552.80	ISLAND WASTE SERVICES
Revenue	Place	5105654454	21.10.2015	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	8,797.31	ISLAND WASTE SERVICES
Revenue	Place	5105654550	23.10.2015	Island Waste Refuse Disposal Contract	Waste Contractors	224,121.85	ISLAND WASTE SERVICES
Revenue	Place	5105655688	16.10.2015	Island Waste Landfill Tax	Payment to Private Contractors	42,953.65	ISLAND WASTE SERVICES
Revenue	Place	5105652298	02.10.2015	Island Waste Landfill Tax	Payment to Private Contractors	48,105.41	ISLAND WASTE SERVICES
Revenue	Place	5105653626	07.10.2015	Island Waste Landfill Tax	Payment to Private Contractors	50,371.13	ISLAND WASTE SERVICES
Revenue	Place	5105653865	09.10.2015	Island Waste Landfill Tax	Payment to Private Contractors	58,434.54	ISLAND WASTE SERVICES
Revenue	Place	5105656577	23.10.2015	Island Waste Landfill Tax	Payment to Private Contractors	43,832.52	ISLAND WASTE SERVICES
Revenue	Place	5105657023	28.10.2015	Island Waste Landfill Tax	Payment to Private Contractors	44,083.62	ISLAND WASTE SERVICES
Revenue	Place	5105656138	23.10.2015	Island Waste Refuse Collection Contract	Payment to Private Contractors	2,313.75	ISLAND WASTE SERVICES
Revenue	Place	5105654550	23.10.2015	Island Waste Refuse Collection Contract	Waste Contractors	264,607.36	ISLAND WASTE SERVICES
Revenue	Place	5105654210	09.10.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	5,000.00	ISLAND WASTE SERVICES
Revenue	Place	5105654210	09.10.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	3,000.00	ISLAND WASTE SERVICES
Revenue	Adult Services	5105652827	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105653608	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	485.84	ISLANDCARE LTD
Revenue	Adult Services	5105657615	30.10.2015	Funded Nursing Care Island	Charges from Independent Providers	60.73	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	827.06	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105657171	28.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	ISLANDCARE LTD
Revenue	Adult Services	5105655641	16.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105653608	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105652827	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Place	5105656746	28.10.2015	Tree Felling / Replacement	Payment to Private Contractors	546.30	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105655909	21.10.2015	Countryside Management	Payment to Private Contractors	2,800.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105656713	28.10.2015	Cemeteries-Carisbrooke	Grounds Maintenance	370.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105657460	30.10.2015	Crematorium	Grounds Maintenance	382.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105655935	21.10.2015	Crematorium	Operational Equipment	1,425.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105654565	14.10.2015	Pre-16 Provision	Training	19,425.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105653619	07.10.2015	Diversity & Workforce	Training	2,101.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105656586	23.10.2015	Short Breaks	Charges from Independent Providers	616.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105656587	23.10.2015	Short Breaks	Charges from Independent Providers	352.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105654438	23.10.2015	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Public Health	5105649874	09.10.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	124,210.75	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105657118	30.10.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	1,547.63	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105657118	30.10.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	4,709.79	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105657118	30.10.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	11,060.33	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105657118	30.10.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	10,462.23	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105657118	30.10.2015	My Life A Full Life Primary Care	Payments to IW NHS Trust	3,840.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105657118	30.10.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,650.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649874	09.10.2015	Physical Activity - Adults	Payments to IW NHS Trust	2,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649874	09.10.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	11,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649874	09.10.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	10,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105654603	23.10.2015	BCF Falls Coordinator	Payments to IW NHS Trust	12,745.50	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647986	16.10.2015	My Life A Full Life Programme Delivery	Payments to IW NHS Trust	180.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647986	16.10.2015	My Life A Full Life Programme Delivery	Payments to IW NHS Trust	80.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647986	16.10.2015	My Life A Full Life Programme Delivery	Payments to IW NHS Trust	84.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105653575	07.10.2015	Wightcare	Vehicle Hire External	36,786.40	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105655501	16.10.2015	Mortuary	Rent of Buildings and Rooms	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	5,886.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	5,143.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649874	09.10.2015	Other public health services	Payments to IW NHS Trust	33,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	Contraception	Payments to IW NHS Trust	10,541.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	Contraception	Payments to IW NHS Trust	20,177.07	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	Contraception	Payments to IW NHS Trust	13,682.24	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	Contraception	Payments to IW NHS Trust	2,602.07	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	Contraception	Payments to IW NHS Trust	2,686.89	ISLE OF WIGHT NHS TRUST

Revenue	Public Health	5105649882	09.10.2015	Contraception	Payments to IW NHS Trust	1,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105657132	28.10.2015	Adult Social Care - Workforce Development	Training	245.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105652601	02.10.2015	Coroner	Post Mortem Fees	9,600.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105652601	02.10.2015	Coroner	Post Mortem Fees	638.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105652601	02.10.2015	Coroner	Post Mortem Fees	1,050.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105652601	02.10.2015	Coroner	Post Mortem Fees	1,057.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105656869	28.10.2015	Coroner	Post Mortem Fees	13,056.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105656869	28.10.2015	Coroner	Post Mortem Fees	1,050.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105656869	28.10.2015	Coroner	Post Mortem Fees	1,359.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105655501	16.10.2015	Coroner	Mortuary facilities	4,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649874	09.10.2015	Nutrition Initiatives	Payments to IW NHS Trust	7,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	STI Tests & Treatment	Payments to IW NHS Trust	65,789.60	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	STI Tests & Treatment	Payments to IW NHS Trust	14,650.37	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	STI Tests & Treatment	Payments to IW NHS Trust	80,286.24	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	STI Tests & Treatment	Payments to IW NHS Trust	381.54	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	STI Tests & Treatment	Payments to IW NHS Trust	12,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105649882	09.10.2015	STI Tests & Treatment	Payments to IW NHS Trust	1,749.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105656597	23.10.2015	Drug Misuse - Adults	Medical Fees and Staff Welfare	964.28	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655215	16.10.2015	Youth Commissioning	Payments to Voluntary and Other Associations	3,500.00	ISLE OF WIGHT SCOUTS COUNCIL
Revenue	Place	5105655733	21.10.2015	Rights of Way Operations	Consumable Cleaning Materials	61.20	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655135	14.10.2015	S75 Integrated Community Equipment Store	General Materials	19.20	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655135	14.10.2015	S75 Integrated Community Equipment Store	General Materials	33.86	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655135	14.10.2015	S75 Integrated Community Equipment Store	General Materials	19.24	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655135	14.10.2015	S75 Integrated Community Equipment Store	General Materials	22.94	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655135	14.10.2015	S75 Integrated Community Equipment Store	General Materials	19.78	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655135	14.10.2015	S75 Integrated Community Equipment Store	General Materials	7.91	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655206	16.10.2015	S75 Integrated Community Equipment Store	General Materials	34.09	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655137	14.10.2015	S75 Integrated Community Equipment Store	General Materials	-33.86	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655136	14.10.2015	S75 Integrated Community Equipment Store	General Materials	8.23	ITS TOOLS IOW LTD
Revenue	Adult Services	5105655743	21.10.2015	S75 Integrated Community Equipment Store	General Materials	13.50	ITS TOOLS IOW LTD
Revenue	Place	5105655141	28.10.2015	Osborne Middle School - Astroturf Mgmt	Maintenance of Operational Equipment	62.41	ITS TOOLS IOW LTD
Revenue	Place	5105655140	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	80.24	ITS TOOLS IOW LTD
Revenue	Place	5105656573	23.10.2015	Trading Standards	Interview & recruitment expenses	600.00	ITSA LTD
Revenue	Place	5105656158	21.10.2015	Concessionary Fares- Over 60s	Computer Software Licencing	61.56	ITSO LTD
Revenue	Childrens Services	5105654203	09.10.2015	Special Educational Needs Reforms Grant	Recruitment Advertising	76.80	IW COUNTY PRESS LTD
Revenue	Place	5105652787	07.10.2015	Rights of Way Operations	Advertising & Publicity	105.84	IW COUNTY PRESS LTD
Revenue	Place	5105652788	07.10.2015	Rights of Way Operations	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Place	5105654355	14.10.2015	Rights of Way Operations	Advertising & Publicity	60.48	IW COUNTY PRESS LTD
Revenue	Place	5105653579	07.10.2015	Sandown Concessions	Advertising & Publicity	105.84	IW COUNTY PRESS LTD
Revenue	Place	5105652071	07.10.2015	Development Control	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Place	5105652801	07.10.2015	Development Control	Advertising & Publicity	181.44	IW COUNTY PRESS LTD
Revenue	Place	5105652796	07.10.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105653574	07.10.2015	Development Control	Advertising & Publicity	120.96	IW COUNTY PRESS LTD
Revenue	Place	5105654206	09.10.2015	Development Control	Advertising & Publicity	141.12	IW COUNTY PRESS LTD
Revenue	Place	5105656103	21.10.2015	Development Control	Advertising & Publicity	262.08	IW COUNTY PRESS LTD
Revenue	Place	5105656285	23.10.2015	Development Control	Advertising & Publicity	262.08	IW COUNTY PRESS LTD
Revenue	Place	5105653554	09.10.2015	Medina Leisure Centre	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Adult Services	5105656266	21.10.2015	Saxtonbury	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Adult Services	5105656224	21.10.2015	Saxtonbury	Recruitment Advertising	53.76	IW COUNTY PRESS LTD
Revenue	Place	5105656792	28.10.2015	Medina Theatre	Payment to Private Contractors	221.09	IW COUNTY PRESS LTD
Revenue	Place	5105656791	28.10.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105652797	07.10.2015	Medina Theatre	Payment to Private Contractors	276.36	IW COUNTY PRESS LTD
Revenue	Place	5105654354	14.10.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105654317	14.10.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105652807	07.10.2015	Medina Theatre	Payment to Private Contractors	197.40	IW COUNTY PRESS LTD
Revenue	Place	5105652748	07.10.2015	Medina Theatre	Payment to Private Contractors	197.40	IW COUNTY PRESS LTD
Revenue	Place	5105652808	07.10.2015	Medina Theatre	Payment to Private Contractors	228.98	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105652798	07.10.2015	Trajectory Funding	Advertising & Publicity	276.36	IW COUNTY PRESS LTD
Revenue	Adult Services	5105653554	09.10.2015	Community Outreach	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105656224	21.10.2015	Branstone Farm Studies Centre	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105656224	21.10.2015	Outreach Services	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Adult Services	5105652071	07.10.2015	Long Term Conditions	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Resources	5105652746	07.10.2015	Financial Management Overheads	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Place	5105652784	07.10.2015	IW Festival of Cycling	Advertising & Publicity	1,300.00	IW COUNTY PRESS LTD
Revenue	Resources	5105656789	28.10.2015	Elections	Advertising & Publicity	120.96	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105653554	09.10.2015	Family Intervention Team	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105653578	14.10.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105653564	09.10.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105653651	09.10.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105656266	21.10.2015	Youth Offending Team	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Place	5105656884	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Recruitment Advertising	76.80	IW COUNTY PRESS LTD
Revenue	Adult Services	5105653554	09.10.2015	Commissioning Manager Individual Support	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Resources	5105655940	28.10.2015	Corporate Health & Safety	Conference Expenses	200.00	ISLE OF WIGHT HEALTH & SAFETY GROUP
Revenue	Place	5105657534	30.10.2015	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Place	5105657534	30.10.2015	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Place	5105656613	23.10.2015	Supporting People Domestic Violence	Payment to Private Contractors	5,570.36	IWR
Revenue	Place	5105656619	23.10.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105655357	16.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656389	23.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652399	02.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653926	09.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657321	30.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105652452	02.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657372	30.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657372	30.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657372	30.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653978	09.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653978	09.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653978	09.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565408	16.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565408	16.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565408	16.10.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	510566371	23.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657304	30.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653909	09.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652382	02.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655339	16.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656381	23.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657314	30.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653919	09.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652392	02.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655349	16.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105656435	23.10.2015	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656435	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652498	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652498	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657415	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657415	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655452	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655452	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654023	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654023	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656517	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656517	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656399	23.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657331	30.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655367	16.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653936	09.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652409	02.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105655867	21.10.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	1,050.00	JADESTONE TRADERS LTD
Revenue	Resources	5105656529	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105652645	07.10.2015	Litigation Costs	Legal Fees - Other Parties	360.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105653657	07.10.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105654209	14.10.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105656917	28.10.2015	Litigation Costs	Legal Fees - Other Parties	360.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105657517	30.10.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105657608	30.10.2015	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105655939	21.10.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105657251	28.10.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105652820	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Place	5105655680	16.10.2015	Bestival	Professional Services	390.00	JMC AG LTD
Revenue	Childrens Services	5105655659	16.10.2015	Non-Delegated Building Maintenance	Hire of General Equipment	205.71	JMC AG LTD
Revenue	Adult Services	5105653763	07.10.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	204.50	JOERNS HEALTHCARE LTD
Revenue	Childrens Services	5105655938	21.10.2015	Non-Delegated Building Maintenance	Payment to Private Contractors	160.00	JOHN NICHOLSON LTD
Revenue	Place	5105655188	16.10.2015	Rights of Way Operations	Payment to Private Contractors	12,163.05	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105655540	16.10.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,402.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105655190	16.10.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,266.50	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105655521	16.10.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105655683	16.10.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,078.08	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105657093	28.10.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	320.09	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105655518	16.10.2015	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105652545	02.10.2015	Cemeteries Administration	Grounds Maintenance	55.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105655682	16.10.2015	Cemeteries Administration	Grounds Maintenance	4,075.07	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105654088	09.10.2015	Short Breaks	Charges from Independent Providers	220.00	JOHNS CLUB IW
Revenue	Place	5105655210	21.10.2015	Environmental Health - Geographical Team	Professional Services	425.25	JPSC LTD
Revenue	Place	5105652739	07.10.2015	Environmental Health - Geographical Team	Professional Services	749.25	JPSC LTD
Capital	Place	5105654539	14.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,015.00	JRR FENCING LTD
Revenue	Childrens Services	5105656403	23.10.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657335	30.10.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657335	30.10.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656403	23.10.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653940	09.10.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653940	09.10.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652413	02.10.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652413	02.10.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655371	16.10.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655371	16.10.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105656340	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	2,334.70	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	314.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	42.50	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105656498	23.10.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657398	30.10.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657398	30.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	510565369	16.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656496	23.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657396	30.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657396	30.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656496	23.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654004	09.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654004	09.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652478	02.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652478	02.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655433	16.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655433	16.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	5105656452	23.10.2015	Staff Benefits	Payment to Private Contractors	168.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656452	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656452	23.10.2015	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656445	23.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657355	30.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653961	09.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655391	16.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652435	02.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652831	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652831	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657308	30.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653913	09.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652386	02.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656375	23.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655343	16.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653933	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652406	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652406	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655364	28.10.2015	Children placed with Family&Friends	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656396	28.10.2015	Children placed with Family&Friends	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657328	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657328	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656434	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656434	23.10.2015	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Resources	5105656434	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	5105656336	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105656449	23.10.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Place	5105652636	21.10.2015	Archives	Professional Services	450.00	REDACTED PERSONAL DATA
Revenue	Place	5105653695	16.10.2015	Local Collection	Professional Services	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105653794	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	829.80	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	5105653765	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	633.00	LANGHAM, GORDON ELLIS & CO
Revenue	Childrens Services	5105657098	28.10.2015	S17 Referral & Assessment	Professional Services	19.50	LANGUAGE IS EVERYTHING LTD
Revenue	Childrens Services	5105657148	28.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	238.49	LARCOMES LLP
Revenue	Childrens Services	5105657148	28.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	4.50	LARCOMES LLP
Revenue	Place	5105657590	30.10.2015	Fire Technical Support	Vehicle Maintenance Costs	133.94	LAWSON HIS LIMITED
Revenue	Place	5105657590	30.10.2015	Fire Technical Support	Vehicle Maintenance Costs	9.00	LAWSON HIS LIMITED
Revenue	Place	5105653785	07.10.2015	Homelessness	Client Expenses	820.00	LEE ATKINS TRANSPORT
Revenue	Place	5105654558	14.10.2015	Homelessness	Client Expenses	270.00	LEE ATKINS TRANSPORT
Revenue	Adult Services	5105654872	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	290.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654868	14.10.2015	Physical Disability Homecare	Regular Respite Care	122.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654870	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	1,176.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654866	14.10.2015	Mental Health Homecare	Charges from Independent Providers	137.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654864	14.10.2015	Mental Health Homecare	Charges from Independent Providers	916.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654867	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	4,156.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654865	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	2,444.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654869	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654148	09.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654873	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	126.06	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105654871	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	LEONARD CHESHIRE DISABILITY
Revenue	Place	5105656618	23.10.2015	Supporting People Physical Disability	Payment to Private Contractors	1,980.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652369	02.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652369	02.10.2015	Physical Disability Residential Care	Charges from Independent Providers	336.66	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,040.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105652884	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105651565	07.10.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105651565	07.10.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105651565	07.10.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	510565725	23.10.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	510565725	23.10.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	510565725	23.10.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105652626	07.10.2015	Purchased Fostering	Charges from Independent Providers	1,660.71	LIBERTY FOSTER CARE LTD
Revenue	Place	5105657481	30.10.2015	Off-Street Parking Operations	Operational Equipment	560.00	LIBERTY PRINTERS LTD

Revenue	Place	5105654557	14.10.2015	Cowes Library	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105655947	21.10.2015	Cowes Library	Payment to Private Contractors	97.25	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105654112	09.10.2015	Learning & Development Running Costs	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105655945	21.10.2015	Learning & Development Running Costs	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105654464	14.10.2015	Archives	Prop Svs only - Day to day mtce	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105652538	02.10.2015	Enterprise House, Newport	Payment to Private Contractors	417.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105656691	23.10.2015	Crematorium	Prop Svs only - Day to day mtce	13.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105654135	09.10.2015	Specialist Service Business Admin	Security of Buildings	710.83	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105657482	30.10.2015	Childrens Centres Maintenance	Security of Buildings	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105653800	07.10.2015	Alternative Provision - Place Funding	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105654084	09.10.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105654463	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Capital	Resources	5105656844	28.10.2015	Management of Asbestos	Payment to Contractors - Capital	3,154.46	LIGHTING ENERGY SAVING SOLUTIONS LTD
Capital	Childrens Services	5105645964	21.10.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	650.00	LINSCH CONSULTANTS
Capital	Childrens Services	5105645966	21.10.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	350.00	LINSCH CONSULTANTS
Capital	Childrens Services	5105645966	21.10.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	350.00	LINSCH CONSULTANTS
Revenue	Childrens Services	5105655197	16.10.2015	Island Learning Centre	Payment to Private Contractors	100.00	LINSCH CONSULTANTS
Revenue	Resources	5105656350	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105656350	23.10.2015	Staff Benefits	Payment to Private Contractors	5.00	LITTLE EXPLORERS
Revenue	Adult Services	5105652942	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657173	28.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,311.83	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105653609	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,522.34	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105652942	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105656440	23.10.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105656440	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105656440	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105656440	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105656440	23.10.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	5105656211	21.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	121.50	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	5105655744	23.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	168.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105656433	23.10.2015	Staff Benefits	Payment to Private Contractors	146.25	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105656433	23.10.2015	Staff Benefits	Payment to Private Contractors	90.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105656433	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105656433	23.10.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105656433	23.10.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105656433	23.10.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105656433	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105654559	14.10.2015	Legal Services Section	Training	215.00	LGG LTD
Revenue	Public Health	5105656055	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105656055	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	1,346.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105656056	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105656053	21.10.2015	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105656053	21.10.2015	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105656053	21.10.2015	Contraception	Payment to Private Contractors	86.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105656053	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105656053	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	150.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105656052	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	56.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105656052	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	64.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105656037	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105656037	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	84.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105656034	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105656034	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	77.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105656034	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	132.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105656034	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Resources	5105652620	02.10.2015	Pension Administration	Professional Subscriptions	3,715.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105653758	28.10.2015	ICT Operations Manager	Conference Expenses	450.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105656692	28.10.2015	Democratic Representation & Management	Conference Expenses	299.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105656693	28.10.2015	Democratic Representation & Management	Conference Expenses	250.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105653689	07.10.2015	Corporate Stores	Operational Equipment	1,495.00	LOMART LTD
Revenue	Resources	5105653689	07.10.2015	Corporate Stores	Operational Equipment	25.00	LOMART LTD
Revenue	Adult Services	5105653812	14.10.2015	Shared Lives Scheme	Charges from Independent Providers	1,057.40	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	5105656941	28.10.2015	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	5105652885	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105655327	16.10.2015	Funded Nursing Care Island	Charges from Independent Providers	560.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105657618	30.10.2015	Funded Nursing Care Island	Charges from Independent Providers	144.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105657500	30.10.2015	Funded Nursing Care Island	Charges from Independent Providers	128.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105652885	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE

Revenue	Childrens Services	5105657391	30.10.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653999	09.10.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652473	02.10.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655428	16.10.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Place	5105653628	07.10.2015	SOREC Project ERDF	Consultants Fees	4,200.00	MARINE SOUTH EAST LTD
Capital	Corporate Items	5105654300	14.10.2015	Balance Sheet	Gouidings: BC Pfyke	2,300.00	MARK BRETT ACORN GARDENING
Revenue	Place	5105653667	07.10.2015	IW Festival of Cycling	Consultants Fees	400.00	MATRIX E-BUSINESS LTD
Revenue	Childrens Services	5105654597	14.10.2015	Children in Care Team	Agency staff	899.04	MATRIX SCM LTD
Revenue	Childrens Services	5105655713	21.10.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105655524	16.10.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105655512	16.10.2015	Children in Care Team	Agency staff	2,043.31	MATRIX SCM LTD
Revenue	Childrens Services	5105651520	14.10.2015	Children in Care Team	Agency staff	1,686.48	MATRIX SCM LTD
Revenue	Adult Services	5105655713	21.10.2015	First Response	Interim Staff	1,264.50	MATRIX SCM LTD
Revenue	Adult Services	5105655512	16.10.2015	First Response	Interim Staff	630.00	MATRIX SCM LTD
Revenue	Adult Services	5105651520	14.10.2015	First Response	Interim Staff	627.75	MATRIX SCM LTD
Revenue	Adult Services	5105654597	14.10.2015	First Response	Interim Staff	634.50	MATRIX SCM LTD
Revenue	Childrens Services	5105657243	28.10.2015	Disabled Childrens Team	Agency staff	1,634.31	MATRIX SCM LTD
Revenue	Childrens Services	5105654597	14.10.2015	Disabled Childrens Team	Agency staff	938.61	MATRIX SCM LTD
Revenue	Resources	5105651520	14.10.2015	Legal Services Section	Agency staff	1,049.11	MATRIX SCM LTD
Revenue	Resources	5105654597	14.10.2015	Legal Services Section	Agency staff	1,903.02	MATRIX SCM LTD
Revenue	Resources	5105655524	16.10.2015	Legal Services Section	Agency staff	1,016.56	MATRIX SCM LTD
Revenue	Resources	5105655512	16.10.2015	Legal Services Section	Agency staff	1,024.69	MATRIX SCM LTD
Revenue	Childrens Services	5105651520	14.10.2015	Safeguarding Support	Agency staff	162.05	MATRIX SCM LTD
Revenue	Childrens Services	5105651520	14.10.2015	Safeguarding Support	Agency staff	187.80	MATRIX SCM LTD
Revenue	Childrens Services	5105651520	14.10.2015	Safeguarding Support	Agency staff	878.42	MATRIX SCM LTD
Revenue	Childrens Services	5105655713	21.10.2015	Safeguarding Support	Agency staff	149.83	MATRIX SCM LTD
Revenue	Childrens Services	5105655524	16.10.2015	Safeguarding Support	Agency staff	192.63	MATRIX SCM LTD
Revenue	Childrens Services	5105655713	21.10.2015	Safeguarding Support	Agency staff	182.31	MATRIX SCM LTD
Revenue	Childrens Services	5105655524	16.10.2015	Safeguarding Support	Agency staff	911.55	MATRIX SCM LTD
Revenue	Adult Services	5105654597	14.10.2015	Hospital Team	Interim Staff	917.47	MATRIX SCM LTD
Revenue	Adult Services	5105651520	14.10.2015	Hospital Team	Interim Staff	862.24	MATRIX SCM LTD
Revenue	Adult Services	5105651520	14.10.2015	Long Term Conditions	Interim Staff	2,757.08	MATRIX SCM LTD
Revenue	Adult Services	5105655713	21.10.2015	Long Term Conditions	Agency staff	530.01	MATRIX SCM LTD
Revenue	Adult Services	5105655524	16.10.2015	Long Term Conditions	Agency staff	413.91	MATRIX SCM LTD
Revenue	Adult Services	5105654597	14.10.2015	Long Term Conditions	Agency staff	1,054.71	MATRIX SCM LTD
Revenue	Adult Services	5105651520	14.10.2015	Long Term Conditions	Agency staff	321.48	MATRIX SCM LTD
Revenue	Adult Services	5105651520	14.10.2015	ASC Care Act 2014	Interim Staff	2,337.36	MATRIX SCM LTD
Revenue	Adult Services	5105654597	14.10.2015	ASC Care Act 2014	Interim Staff	2,337.36	MATRIX SCM LTD
Revenue	Adult Services	5105655713	21.10.2015	ASC Care Act 2014	Interim Staff	4,674.72	MATRIX SCM LTD
Revenue	Adult Services	5105651520	14.10.2015	ASC Care Act 2014	Consultants Fees	375.38	MATRIX SCM LTD
Revenue	Adult Services	5105655524	16.10.2015	Hospital Team	Interim Staff	852.34	MATRIX SCM LTD
Revenue	Adult Services	5105655713	21.10.2015	Hospital Team	Interim Staff	884.74	MATRIX SCM LTD
Capital	Place	5105656101	28.10.2015	Parks and Gardens Capital	Payment to Contractors - Capital	85,953.01	MCM CONSTRUCTION LTD
Revenue	Adult Services	5105656070	23.10.2015	Head of Adults	Interim Staff	560.00	MDE MANAGEMENT LTD
Revenue	Adult Services	5105657564	30.10.2015	Head of Adults	Interim Staff	680.00	MDE MANAGEMENT LTD
Revenue	Place	5105656759	28.10.2015	Medina Leisure Centre	Stock Purchases	145.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105656079	21.10.2015	Medina Leisure Centre	Stock Purchases	46.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105656079	21.10.2015	Medina Leisure Centre	Stock Purchases	10.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105655889	21.10.2015	Medina Leisure Centre	Stock Purchases	66.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105655890	21.10.2015	Medina Leisure Centre	Stock Purchases	71.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105656773	28.10.2015	Medina Leisure Centre	Stock Purchases	14.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105652656	07.10.2015	Medina Leisure Centre	Stock Purchases	7.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105652656	07.10.2015	Medina Leisure Centre	Stock Purchases	47.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105656942	28.10.2015	Medina Leisure Centre	Stock Purchases	4.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105656939	28.10.2015	Medina Leisure Centre	Stock Purchases	15.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105652659	07.10.2015	Plean Dene	Catering Purchases	173.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105655898	21.10.2015	Plean Dene	Catering Purchases	135.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657107	28.10.2015	Plean Dene	Catering Purchases	74.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657105	28.10.2015	Plean Dene	Catering Purchases	141.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105654517	14.10.2015	Saxonbury	Catering Purchases	269.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105654518	14.10.2015	Saxonbury	Catering Purchases	2.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105654517	14.10.2015	Saxonbury	Catering Purchases	39.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105653634	07.10.2015	Westminster House	Catering Purchases	65.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105653834	09.10.2015	Westminster House	Catering Purchases	83.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105655490	16.10.2015	Westminster House	Catering Purchases	66.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105656795	28.10.2015	Westminster House	Catering Purchases	111.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105655514	16.10.2015	Westminster House	Catering Purchases	23.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105653698	07.10.2015	Westminster House	Catering Purchases	83.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105656592	23.10.2015	Westminster House	Catering Purchases	102.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657226	28.10.2015	Gouidings Resource Centre	Catering Purchases	125.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657228	28.10.2015	Gouidings Resource Centre	Catering Purchases	67.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657223	28.10.2015	Gouidings Resource Centre	Catering Purchases	169.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657224	28.10.2015	Gouidings Resource Centre	Catering Purchases	111.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657223	28.10.2015	Gouidings Resource Centre	Catering Purchases	45.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105653708	07.10.2015	Gouidings Resource Centre	Catering Purchases	178.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105653696	07.10.2015	Gouidings Resource Centre	Catering Purchases	233.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105653696	07.10.2015	Gouidings Resource Centre	Catering Purchases	24.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105656720	23.10.2015	Gouidings Resource Centre	Catering Purchases	59.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105656718	23.10.2015	Gouidings Resource Centre	Catering Purchases	133.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105655668	16.10.2015	Gouidings Resource Centre	Catering Purchases	73.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105655669	16.10.2015	Gouidings Resource Centre	Catering Purchases	84.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105656016	21.10.2015	Gouidings Resource Centre	Catering Purchases	385.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105652826	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105652886	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105652886	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105652886	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105652886	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105655704	16.10.2015	Special Educational Needs Transport	Taxis - Contract Hire	845.82	METEOR TAXIS
Revenue	Childrens Services	5105655520	16.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	360.00	METEOR TAXIS
Revenue	Childrens Services	5105655702	16.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	1,188.00	METEOR TAXIS
Revenue	Childrens Services	5105655703	16.10.2015	Speech, Language and Communication	Transport of Clients	672.79	METEOR TAXIS
Revenue	Place	5105657159	28.10.2015	Recycling initiative	Operational Equipment	7,425.60	MGB PLASTICS LTD
Revenue	Childrens Services	5105656515	23.10.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657413	30.10.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654021	09.10.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652495	02.10.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655450	16.10.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	5105655980	21.10.2015	Rights of Way Operations	Operational Equipment	72.59	MIKE GARWOOD LTD
Revenue	Place	5105656012	21.10.2015	Countryside Management	Payment to Private Contractors	66.77	MIKE GARWOOD LTD
Revenue	Place	5105656012	21.10.2015	Countryside Management	Payment to Private Contractors	26.35	MIKE GARWOOD LTD
Revenue	Adult Services	5105654703	14.10.2015	Learning Disability Homecare	Charges from Independent Providers	244.24	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105654704	14.10.2015	Learning Disability Homecare	Charges from Independent Providers	275.04	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105654705	14.10.2015	Learning Disability Homecare	Charges from Independent Providers	1,314.08	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105654701	14.10.2015	St Peters View Supported Living	Charges from Independent Providers	7,593.48	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105654702	14.10.2015	St Peters View Supported Living	Charges from Independent Providers	2,578.80	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105656611	23.10.2015	Supporting People Learning Disability	Payment to Private Contractors	5,001.60	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105654259	14.10.2015	Agency Domiciliary Care	Charges from Independent Providers	611.20	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105655564	16.10.2015	Agency Domiciliary Care	Charges from Independent Providers	611.20	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105656610	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	8,718.00	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105656113	21.10.2015	Medina Leisure Centre	Stock Purchases	271.32	MINGHELLA (W) LTD
Revenue	Childrens Services	5105655987	21.10.2015	Special Educational Needs Transport	Taxis - Contract Hire	-708.75	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105655986	21.10.2015	Special Educational Needs Transport	Taxis - Contract Hire	708.75	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105656555	23.10.2015	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655486	16.10.2015	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654057	09.10.2015	In-house Fostering	Boarding Out Allowances	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652520	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652520	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655474	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655474	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654045	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654045	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656543	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656543	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657437	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657437	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105656938	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	270.00	MITCHELL POWERSYSTEMS
Revenue	Place	5105656938	28.10.2015	Fire Technical Support	Vehicle Maintenance Costs	287.25	MITCHELL POWERSYSTEMS
Revenue	Place	5105656895	28.10.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105654444	16.10.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105655213	16.10.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105654449	16.10.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	5105653685	07.10.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105656698	23.10.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105655665	23.10.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	909.27	MJH DEVELOPMENTS
Revenue	Place	5105654100	09.10.2015	Enterprise House, Newport	Rent of Buildings and Rooms	172.21	MJH DEVELOPMENTS LTD
Revenue	Place	5105654205	09.10.2015	Emergency Management	Property Services - Planned Maintenance	172.00	D N ASSOCIATES LIMITED
Revenue	Place	5105655133	14.10.2015	Countryside Management	General Materials	146.93	MOLE COUNTRY STORES
Revenue	Place	5105655730	21.10.2015	Building Control	Consultants Fees	130.00	MONSON ENGINEERING LTD
Revenue	Adult Services	5105653434	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Childrens Services	5105657306	30.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657306	30.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653911	09.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653911	09.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652384	02.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652384	02.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656373	23.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656373	23.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655341	16.10.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655341	16.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656379	23.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656379	23.10.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656379	23.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655347	16.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655347	16.10.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655347	16.10.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA

Revenue	Place	5105653581	07.10.2015	Ryde Harbour	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	5105652765	07.10.2015	Ferry Management	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105654310	14.10.2015	Children In Need 1	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	5105652800	07.10.2015	ICT Strategic Development	Mobile Telecoms	99.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	5105652789	07.10.2015	Countryside Management	Mobile Telecoms	99.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	5105652559	02.10.2015	Parking Attendants	Mobile Telecoms	75.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	5105652764	07.10.2015	Parking Attendants	Mobile Telecoms	99.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Public Health	5105656278	23.10.2015	Drug Misuse - Adults	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105652819	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Place	5105657606	30.10.2015	Environmental Health - Geographical Team	Payment to Private Contractors	408.45	OSBORNE RICHARDSON LTD
Revenue	Place	5105657603	30.10.2015	Environmental Health - Geographical Team	Payment to Private Contractors	634.05	OSBORNE RICHARDSON LTD
Revenue	Place	5105654440	14.10.2015	Environmental Health - Geographical Team	Payment to Private Contractors	507.60	OSBORNE RICHARDSON LTD
Revenue	Place	5105654277	14.10.2015	Environmental Health - Geographical Team	Payment to Private Contractors	591.30	OSBORNE RICHARDSON LTD
Revenue	Resources	5105656442	23.10.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCAR'S AFTER SCHOOL CLUB
Revenue	Childrens Services	5105653590	07.10.2015	S17 Child Protection	Support Children	1,100.00	OSEL ENTERPRISES LTD
Revenue	Place	5105656862	28.10.2015	Ferry Operation	Operational Equipment	33.00	OSEL ENTERPRISES LTD
Revenue	Place	5105656949	28.10.2015	Westridge Squash Courts	Stock Purchases	20.16	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105656973	28.10.2015	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105656973	28.10.2015	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Place	5105653771	07.10.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105653767	07.10.2015	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Place	5105656937	28.10.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105656956	28.10.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105656865	28.10.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105653577	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Adult Services	5105653577	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	259.90	OT STORES LTD
Revenue	Place	5105652733	07.10.2015	Fire Technical Support	Maintenance of Operational Equipment	646.44	OXYLITRE (MEDICAL SERVICES) LTD
Revenue	Childrens Services	5105656489	23.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657390	30.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652472	02.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655427	16.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653998	09.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657317	30.10.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657317	30.10.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653922	09.10.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653922	09.10.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652395	02.10.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652395	02.10.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656384	23.10.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656384	23.10.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655352	16.10.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655352	16.10.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656463	23.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656463	23.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656463	23.10.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656463	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657369	30.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657369	30.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657369	30.10.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657369	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657369	30.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657369	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656463	23.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565405	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656463	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655405	16.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655405	16.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655405	16.10.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655405	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653975	09.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653975	09.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653975	09.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653975	09.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653975	09.10.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653975	09.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655405	16.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652449	02.10.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652449	02.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652449	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652449	02.10.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652449	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652449	02.10.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652449	02.10.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105656329	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653939	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653939	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653939	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653939	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652412	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652412	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652412	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652412	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA

Revenue	Place	5105656658	23.10.2015	Ferry Operation	Vehicle Fuel Costs	1,174.08	PACE FUELCARE
Revenue	Place	5105654246	14.10.2015	Ferry Operation	Vehicle Fuel Costs	1,149.36	PACE FUELCARE
Revenue	Place	5105654265	23.10.2015	Transport Fleet Administration	Vehicle Fuel Costs	2,354.50	PACE FUELCARE
Revenue	Place	5105653793	07.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	280.00	PACE FUELCARE
Revenue	Place	5105653774	14.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	69.12	PACE FUELCARE
Revenue	Place	5105654582	14.10.2015	Fire Technical Support	Stock Purchases	699.80	PACKEXE LTD
Revenue	Place	5105654582	14.10.2015	Fire Technical Support	Stock Purchases	349.90	PACKEXE LTD
Revenue	Childrens Services	5105657139	28.10.2015	Island Learning Centre	Professional Services	656.00	PAGE THE PACKERS
Revenue	Childrens Services	5105656257	21.10.2015	Workforce Development Schools	Catering Purchases	192.00	PAN TOGETHER
Revenue	Childrens Services	5105656257	21.10.2015	Learning & Development Running Costs	Catering Purchases	60.95	PAN TOGETHER
Revenue	Childrens Services	5105656257	21.10.2015	Adult Social Care - Workforce Development	Catering Purchases	19.00	PAN TOGETHER
Revenue	Childrens Services	5105656257	21.10.2015	Safeguarding Training	Catering Purchases	46.00	PAN TOGETHER
Revenue	Childrens Services	5105656257	21.10.2015	Core Programmes	Catering Purchases	24.00	PAN TOGETHER
Revenue	Place	5105655513	16.10.2015	Downside Community & Learning Centre	Cleaning Contracts	351.04	PAN TOGETHER
Revenue	Place	5105655968	21.10.2015	Downside Community & Learning Centre	Cleaning Contracts	400.37	PAN TOGETHER
Revenue	Place	5105653561	07.10.2015	Planning Business Support	Stationery	175.00	PAPERGRAPHICS LTD
Revenue	Adult Services	5105656222	21.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,100.00	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105656247	21.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	4,491.00	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105656087	21.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,994.00	PARK HOUSE HEALTHCARE LTD
Revenue	Resources	5105653671	07.10.2015	ICT Development Manager	Training	207.50	PARK INN HOTEL
Revenue	Resources	5105657585	30.10.2015	Parking Services	Professional Services	2,421.50	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Adult Services	5105653733	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	38.88	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105654598	14.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	175.50	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105656997	28.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	16.60	PATTERSON MEDICAL LTD
Revenue	Place	5105655929	21.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	182.60	PAUL LAMOND GAMES LTD
Revenue	Place	5105656348	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105652547	02.10.2015	Island Learning Centre	Schools Examination Fees	26.30	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105652547	02.10.2015	Island Learning Centre	Schools Examination Fees	13.15	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105652546	02.10.2015	Island Learning Centre	Schools Examination Fees	40.20	PEARSON EDUCATION LTD
Revenue	Adult Services	5105653391	07.10.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Adult Services	5105654448	23.10.2015	BCF Independent Living Centre	Payment to Private Contractors	26,500.00	PEOPLE MATTER IW
Revenue	Adult Services	5105654238	23.10.2015	BCF Independent Living Centre	Payment to Private Contractors	53,000.00	PEOPLE MATTER IW
Revenue	Place	5105652777	07.10.2015	A.O.N.B.	Computer Purchase & Rental	6.98	PEPPER CREATIVE LTD
Revenue	Adult Services	5105655961	21.10.2015	Long Term Conditions	Consultants Fees	2,927.60	PERSONAL CARE CONSULTANTS LTD
Revenue	Childrens Services	5105654590	21.10.2015	11-19 Activities	Consultants Fees	1,250.00	PETER MARSH CONSULTING LTD
Revenue	Place	5105655912	21.10.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	192.50	PETER RAYNER, FREIGHT SERVICES
Revenue	Place	5105655911	21.10.2015	Newport Harbour Account	Operational Equipment	60.00	PETER RAYNER, FREIGHT SERVICES
Revenue	Place	5105654195	09.10.2015	Environment officers	Operational Equipment	109.94	PET-ID MICROCHIPS LTD
Revenue	Resources	5105654426	14.10.2015	ICT Refresh Programme	Computer Software Licencing	1,446.00	PHOENIX SOFTWARE LTD
Revenue	Resources	5105654426	14.10.2015	ICT Refresh Programme	Computer Software Licencing	1,084.50	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	5105656267	21.10.2015	SEND Independent Advice & Support	Consumable Cleaning Materials	35.98	PHS GROUP PLC
Revenue	Childrens Services	5105656267	21.10.2015	Family Information Zone	Consumable Cleaning Materials	35.98	PHS GROUP PLC
Revenue	Public Health	5105652588	02.10.2015	Drug Misuse - Adults	Payment to Private Contractors	714.86	PHS GROUP PLC
Revenue	Place	5105656142	21.10.2015	Development Control	Publications	200.00	PLANNING JUNGLE LTD
Revenue	Resources	5105656894	28.10.2015	Corporate Stores	Operational Equipment	1,380.00	PLASTOR LTD
Revenue	Resources	5105656423	23.10.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105654167	09.10.2015	Litigation Costs	Legal Fees - Other Parties	200.00	POONAM PATTNI
Revenue	Adult Services	5105655931	21.10.2015	Overbrook	Vehicle Maintenance Costs	92.83	PREMIER MOTORS (SOLENT) LTD
Revenue	Childrens Services	5105653693	07.10.2015	Short Breaks	Charges from Independent Providers	235.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	5105656114	21.10.2015	Short Breaks	Charges from Independent Providers	900.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	5105656114	21.10.2015	Short Breaks	Charges from Independent Providers	600.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Place	5105656281	23.10.2015	Ferry Operation	Operational Equipment	45.00	PREMIER SOLUTIONS
Revenue	Place	5105655491	16.10.2015	Museums & Collections Management	Maintenance of Operational Equipment	988.07	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105653830	09.10.2015	Project Manager Waste Strategy	Consultants Fees	18,409.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Place	5105656859	28.10.2015	Strategic Assets Team	Professional Services	1,794.59	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105648260	16.10.2015	NHS Funded Placements	Charges from Independent Providers	674.11	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105654461	16.10.2015	NHS Funded Placements	Charges from Independent Providers	674.11	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105648260	16.10.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,531.91	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105654461	16.10.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,531.91	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105654461	16.10.2015	Purchased Residential	Charges from Independent Providers	25,665.60	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105648260	16.10.2015	Purchased Residential	Charges from Independent Providers	25,665.60	PRIORS COURT FOUNDATION
Revenue	Adult Services	5105653399	07.10.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Adult Services	5105656214	21.10.2015	Saxonbury	Operational Equipment	190.00	PRISM MEDICAL UK
Revenue	Adult Services	5105656214	21.10.2015	Saxonbury	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105649340	14.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	500.00	PRISM MEDICAL UK
Revenue	Adult Services	5105649340	14.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105652729	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	500.00	PRISM MEDICAL UK
Revenue	Adult Services	5105652729	07.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105656995	28.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	145.00	PRISM MEDICAL UK
Revenue	Adult Services	5105656995	28.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Capital	Resources	5105654110	09.10.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	3,500.00	PTR CONSULTING ENGINEERS LTD
Revenue	Place	5105656270	21.10.2015	Medina Leisure Centre	Operational Equipment	365.37	PULSE FITNESS LIMITED
Revenue	Place	5105657613	30.10.2015	Westridge Squash Courts	Operational Equipment	553.78	PULSE FITNESS LIMITED
Revenue	Place	5105657612	30.10.2015	The Heights	Operational Equipment	257.78	PULSE FITNESS LIMITED
Revenue	Place	5105657612	30.10.2015	The Heights	Postage	20.00	PULSE FITNESS LIMITED
Revenue	Place	5105652710	07.10.2015	Leisure Access System	Payment to Private Contractors	6,150.00	PULSE FITNESS LIMITED
Revenue	Childrens Services	5105655900	21.10.2015	Court Work & Consultancy Services	Professional Services	750.56	PUZZLE PSYCHOLOGY LTD
Revenue	Childrens Services	5105655901	21.10.2015	Court Work & Consultancy Services	Professional Services	423.00	PUZZLE PSYCHOLOGY LTD
Revenue	Resources	5105652772	07.10.2015	Council Tax Benefit	Printing Costs	197.00	QUAY GRAPHICS LTD
Revenue	Childrens Services	5105657349	30.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655385	16.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656417	23.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105652427	02.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653954	09.10.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Place	5105656319	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105656334	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105653676	07.10.2015	Environmental Health - Geographical Team	Professional Services	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657336	30.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656404	23.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653941	09.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652414	02.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655372	16.10.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105654607	14.10.2015	Rights of Way Operations	Vehicle Maintenance Costs	157.11	R HUNT LTD
Revenue	Childrens Services	5105655991	21.10.2015	Branstone Farm Studios Centre	Vehicle Maintenance Costs	205.50	R HUNT LTD
Revenue	Place	5105656317	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655469	16.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656538	23.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657432	30.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652515	02.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654040	09.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105657521	30.10.2015	Rights of Way Operations	Payment to Private Contractors	48.00	R J COOK LTD
Revenue	Place	5105657543	30.10.2015	Fort Victoria	Payment to Private Contractors	420.00	R J COOK LTD
Revenue	Place	5105653745	07.10.2015	Countryside Management	Payment to Private Contractors	150.00	R J COOK LTD
Revenue	Adult Services	5105654097	09.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	89.00	R82 UK LTD
Revenue	Adult Services	5105654097	09.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.50	R82 UK LTD
Revenue	Childrens Services	5105652775	07.10.2015	S17 Child Protection	Transport of Clients	16.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	S17 Child Protection	Transport of Clients	36.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Disabled Childrens Team	Transport of Clients	42.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Disabled Childrens Team	Transport of Clients	40.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Disabled Childrens Team	Transport of Clients	54.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Support for Looked After Children	Transport of Clients	69.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105652775	07.10.2015	Environmental Health - Geographical Team	Payment to Private Contractors	88.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Children In Need 3	Transport of Clients	23.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105652775	07.10.2015	Public Health Core	Payment to Private Contractors	23.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105652775	07.10.2015	Public Health Core	Payment to Private Contractors	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105652775	07.10.2015	Public Health Core	Payment to Private Contractors	52.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105652775	07.10.2015	Public Health Core	Payment to Private Contractors	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Youth Offending Team	Transport of Clients	29.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Youth Offending Team	Transport of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Youth Offending Team	Transport of Clients	31.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Youth Offending Team	Transport of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105652775	07.10.2015	Youth Offending Team	Transport of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105656607	23.10.2015	Supporting People Mental Health	Payment to Private Contractors	4,217.57	REAL WORLD TRUST
Revenue	Place	5105656608	23.10.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00	REAL WORLD TRUST
Revenue	Place	5105656609	23.10.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,037.82	REAL WORLD TRUST
Revenue	Place	5105656606	23.10.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Place	5105655154	14.10.2015	Business Support - Fire	Stationery	7.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Place	5105655154	14.10.2015	Business Support - Fire	Stationery	13.50	RECOGNITION EXPRESS SOUTHERN
Revenue	Place	5105655153	14.10.2015	Business Support - Fire	Stationery	-6.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Place	5105655152	14.10.2015	Business Support - Fire	Stationery	27.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Place	5105656682	23.10.2015	Ferry Operation	Training	700.00	RED ENSIGN LIMITED
Revenue	Place	5105655675	16.10.2015	Ferry Operation	Training	600.00	RED ENSIGN LIMITED
Revenue	Childrens Services	5105655546	16.10.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105655189	16.10.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105655549	16.10.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105655545	16.10.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105656098	28.10.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105656817	28.10.2015	L&D Officers	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105652756	07.10.2015	Children In Need 2	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Place	5105656132	21.10.2015	Trading Standards	Travel Expenses	52.50	RED FUNNEL GROUP
Revenue	Place	5105654420	16.10.2015	Trading Standards	Travel Expenses	559.58	RED FUNNEL GROUP
Revenue	Place	5105652570	09.10.2015	Trading Standards	Travel Expenses	528.48	RED FUNNEL GROUP
Revenue	Place	5105655211	16.10.2015	Trading Standards	Travel Expenses	-528.48	RED FUNNEL GROUP
Revenue	Childrens Services	5105656144	21.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105656094	28.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105656094	28.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105655180	21.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105652753	07.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	21.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105652758	07.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	30.15	RED FUNNEL GROUP
Revenue	Childrens Services	5105653568	07.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105653569	07.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105656801	28.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105656804	28.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105656807	28.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-9.70	RED FUNNEL GROUP
Revenue	Place	5105656042	21.10.2015	Diversity & Workforce	Operational Equipment	840.30	RED FUNNEL GROUP
Revenue	Place	5105656042	21.10.2015	Diversity & Workforce	Operational Equipment	219.28	RED FUNNEL GROUP
Revenue	Place	5105656042	21.10.2015	Diversity & Workforce	Operational Equipment	30.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105656813	28.10.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105656821	28.10.2015	Adult Social Care - Workforce Development	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Public Health	5105652757	07.10.2015	Public Health Core	Payment to Private Contractors	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105656818	28.10.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105652769	07.10.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105652751	07.10.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP

Revenue	Childrens Services	5105652768	30.10.2015	Youth Offending Team	Taxis - Contract Hire	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105656814	28.10.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105656815	28.10.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105656816	28.10.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105655191	16.10.2015	SPOC Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105655906	21.10.2015	Speech, Language and Communication	Transport of Clients	600.00	REDLINE TAXIS
Revenue	Childrens Services	5105655976	21.10.2015	Speech, Language and Communication	Transport of Clients	800.00	REDLINE TAXIS
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105652881	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	7,584.08	REGARD PARTNERSHIP
Revenue	Public Health	5105655955	21.10.2015	Contraception	Payment to Private Contractors	129.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105655955	21.10.2015	Contraception	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105657006	28.10.2015	Contraception	Payment to Private Contractors	64.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105657006	28.10.2015	Contraception	Payment to Private Contractors	28.10	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105655955	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	245.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105655955	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	350.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105655955	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105656047	21.10.2015	Contraception	Payment to Private Contractors	20.80	REGENT PHARMACY
Revenue	Public Health	5105656047	21.10.2015	Contraception	Payment to Private Contractors	86.00	REGENT PHARMACY
Revenue	Public Health	5105656047	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	31.50	REGENT PHARMACY
Revenue	Public Health	5105656047	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	66.00	REGENT PHARMACY
Revenue	Public Health	5105656047	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Place	5105653547	14.10.2015	Archives	Maintenance of Operational Equipment	520.22	RESPONSE TECHNICAL SERVICE LTD
Revenue	Childrens Services	5105654082	09.10.2015	Youth Commissioning	Payments to Voluntary and Other Associations	14,000.00	REVIVE
Revenue	Adult Services	5105652994	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Resources	5105653664	07.10.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	482.04	RICOH UK LIMITED
Revenue	Childrens Services	5105654475	14.10.2015	Beaulieu House	Photocopying Costs	519.33	RICOH UK LIMITED
Revenue	Adult Services	5105652740	07.10.2015	Mental Health Day Services	Printing Costs	50.14	RICOH UK LIMITED
Revenue	Place	5105651995	02.10.2015	Property Management	Training	145.83	RICS BUSINESS SERVICES LTD
Revenue	Childrens Services	5105655516	16.10.2015	Workforce Development Schools	Catering Purchases	93.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655516	16.10.2015	Workforce Development Schools	Catering Purchases	168.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655516	16.10.2015	Workforce Development Schools	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655516	16.10.2015	Workforce Development Schools	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Place	5105654258	14.10.2015	October Walking Festival	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105654258	14.10.2015	October Walking Festival	Hire of facilities	58.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105654255	14.10.2015	School Improvement	Catering Purchases	79.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105654255	14.10.2015	School Improvement	Catering Purchases	213.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105654255	14.10.2015	School Improvement	Hire of facilities	98.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105654255	14.10.2015	School Improvement	Hire of facilities	12.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105656907	28.10.2015	Early Help Team	Professional Services	159.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105656907	28.10.2015	Early Help Team	Professional Services	41.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105656907	28.10.2015	Early Help Team	Professional Services	234.38	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105656907	28.10.2015	Early Help Team	Professional Services	140.63	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105656907	28.10.2015	Early Help Team	Professional Services	875.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655706	16.10.2015	Governors Support	Catering Purchases	46.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655706	16.10.2015	Governors Support	Catering Purchases	16.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655706	16.10.2015	Governors Support	Catering Purchases	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655706	16.10.2015	Governors Support	Catering Purchases	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655706	16.10.2015	Governors Support	Hire of facilities	45.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655706	16.10.2015	Governors Support	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655706	16.10.2015	Governors Support	Hire of facilities	66.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105657255	28.10.2015	Renewal & Enforcement	Training	516.66	RIVERSIDE VENTURES LTD
Revenue	Place	5105657255	28.10.2015	Renewal & Enforcement	Training	188.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105654224	14.10.2015	IW Festival of Cycling	Hire of facilities	69.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655666	16.10.2015	Youth Offending Team	Training	168.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655926	21.10.2015	Youth Offending Team	Payments to Voluntary and Other Associations	540.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105655926	21.10.2015	Youth Offending Team	Payments to Voluntary and Other Associations	376.27	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105657147	28.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	RJR SOLICITORS
Revenue	Childrens Services	5105657147	28.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	704.17	RJR SOLICITORS
Revenue	Adult Services	5105656780	28.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,290.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105654086	14.10.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105652317	02.10.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105654389	14.10.2015	Electoral Registration Canvassing	Postage	1,137.32	ROYAL MAIL GROUP LTD
Revenue	Resources	5105654443	14.10.2015	Electoral Registration Canvassing	Postage	1,307.97	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105656154	21.10.2015	Adult Social Care Enterprise House	Postage	20.38	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105652640	07.10.2015	Education & Participation	Postage	1.48	ROYAL MAIL GROUP PLC
Revenue	Place	5105654073	09.10.2015	Building Control	Postage	1.48	ROYAL MAIL GROUP PLC
Revenue	Place	5105653684	07.10.2015	Coroner	Postage	4.21	ROYAL MAIL GROUP PLC
Revenue	Public Health	5105652698	14.10.2015	Public Health Core	Training	100.00	ROYAL SOCIETY FOR PUBLIC HEALTH
Revenue	Place	5105656069	21.10.2015	Play Development	Operational Equipment	25.48	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Place	5105656069	21.10.2015	Play Development	Operational Equipment	17.95	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Place	5105656823	28.10.2015	Fort Victoria	General Materials	71.98	RVN BUILDING SUPPLIES LTD
Revenue	Place	5105653862	09.10.2015	Countryside Management	General Materials	68.59	RVN BUILDING SUPPLIES LTD
Revenue	Place	5105656140	21.10.2015	Play Development	Operational Equipment	144.00	RYDE ACADEMY

Revenue	Childrens Services	510565388	16.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565388	16.10.2015	In-house Fostering	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565388	16.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565388	16.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657352	30.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657352	30.10.2015	In-house Fostering	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657352	30.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653958	09.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653958	09.10.2015	In-house Fostering	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653958	09.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105654205	09.10.2015	Business Support - Fire	Property Services - Building Maintenance	411.00	D N ASSOCIATES LIMITED
Revenue	Childrens Services	5105653958	09.10.2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652431	02.10.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652431	02.10.2015	In-house Fostering	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652431	02.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656476	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656476	23.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656476	23.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655415	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655415	16.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655415	16.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657379	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657379	30.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657379	30.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653986	09.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653986	09.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653986	09.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652460	02.10.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652460	02.10.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652460	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105652324	02.10.2015	Car Park - Lane End, Bembridge	Rent of Buildings and Rooms	1,250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656502	23.10.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657402	30.10.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654010	09.10.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652484	02.10.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655439	16.10.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656443	23.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657353	30.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653959	09.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652433	02.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655389	16.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105655532	16.10.2015	Cleansing of Pavilions	Payment to Private Contractors	810.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657366	30.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653972	09.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652446	02.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656459	23.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655402	16.10.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656459	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655402	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657366	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653972	09.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652446	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105656327	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105656327	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105656327	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	5105656327	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105656327	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105656327	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105656254	21.10.2015	Fire Technical Support	Stock Purchases	82.50	S P SERVICES (UK) LTD
Revenue	Place	5105656254	21.10.2015	Fire Technical Support	Stock Purchases	37.50	S P SERVICES (UK) LTD
Revenue	Place	5105656254	21.10.2015	Fire Technical Support	Operational Equipment	55.00	S P SERVICES (UK) LTD
Revenue	Place	5105656254	21.10.2015	Fire Technical Support	Operational Equipment	41.90	S P SERVICES (UK) LTD
Revenue	Place	5105653734	07.10.2015	Fire Technical Support	Operational Equipment	29.25	S P SERVICES (UK) LTD
Revenue	Place	5105653734	07.10.2015	Fire Technical Support	Operational Equipment	29.25	S P SERVICES (UK) LTD
Revenue	Place	5105653738	07.10.2015	Fire Technical Support	Operational Equipment	39.00	S P SERVICES (UK) LTD
Revenue	Place	5105653738	07.10.2015	Fire Technical Support	Operational Equipment	39.00	S P SERVICES (UK) LTD
Revenue	Childrens Services	510565464	23.10.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565464	23.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657370	30.10.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657370	30.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653976	09.10.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653976	09.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652450	02.10.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652450	02.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655406	16.10.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655406	16.10.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105656316	23.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105654271	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	37.39	SAFETY KLEEN UK LTD
Revenue	Place	5105654275	14.10.2015	Fire Technical Support	Vehicle Maintenance Costs	97.75	SAFETY KLEEN UK LTD
Revenue	Place	5105655150	14.10.2015	Transport Fleet Administration	Vehicle Fuel Costs	1,027.27	SAINSBURY'S FUELCARD
Revenue	Public Health	5105656039	28.10.2015	Contraception	Payment to Private Contractors	86.00	SAINSBURY'S PHARMACY
Revenue	Public Health	5105656039	28.10.2015	Contraception	Payment to Private Contractors	5.20	SAINSBURY'S PHARMACY

Revenue	Adult Services	5105655101	14.10.2015	Learning Disability Homecare	Charges from Independent Providers	641.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655116	14.10.2015	Learning Disability Homecare	Charges from Independent Providers	550.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105656195	21.10.2015	Mental Health Other Care	Charges from Independent Providers	500.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655090	14.10.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655080	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	30.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655099	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655083	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655091	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	644.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655092	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655122	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655098	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655108	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655105	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105655086	14.10.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Place	5105656623	23.10.2015	Supporting People Mental Health	Payment to Private Contractors	19,067.67	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656624	23.10.2015	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656625	23.10.2015	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656632	23.10.2015	Supporting People Mental Health	Payment to Private Contractors	925.71	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656633	23.10.2015	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656627	23.10.2015	Supporting People Young People	Payment to Private Contractors	12,809.26	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656634	23.10.2015	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656628	23.10.2015	Supporting People Learning Disability	Payment to Private Contractors	9,578.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656629	23.10.2015	Supporting People Learning Disability	Payment to Private Contractors	7,370.23	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656630	23.10.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,328.89	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656631	23.10.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,696.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656626	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	11,798.57	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656635	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	463.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656636	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	1,967.85	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656637	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	515.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656638	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	1,104.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656639	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	871.33	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656640	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	544.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656641	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	950.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656642	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	488.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656643	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	913.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105656644	23.10.2015	Supporting People Older Persons	Payment to Private Contractors	1,209.19	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105652694	07.10.2015	Support for Looked After Children	Accommodation Costs - Service Users	381.12	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105657283	30.10.2015	Leaving Care Costs	Accommodation Costs - Service Users	1,742.77	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105665176	16.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,025.00	SIDHIL LTD
Revenue	Adult Services	5105665176	16.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,182.50	SIDHIL LTD
Revenue	Adult Services	5105665176	16.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,500.00	SIDHIL LTD
Revenue	Adult Services	5105665500	16.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	8,100.00	SIDHIL LTD
Revenue	Adult Services	5105665500	16.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Adult Services	5105652584	02.10.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	75.95	SIDHIL LTD
Revenue	Childrens Services	5105654293	14.10.2015	Youth Crime Prevention	General Materials	118.00	SIGNPOST EXPRESS
Revenue	Place	5105655671	16.10.2015	Medina Leisure Centre	Payment to Private Contractors	419.00	SIGNPOST EXPRESS
Revenue	Place	5105655930	21.10.2015	Archives	Prop Svs only - Day to day mtce	104.00	SIGNPOST EXPRESS
Capital	Place	5105657471	30.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	220.00	SIGNPOST EXPRESS
Capital	Place	5105655674	16.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	98.00	SIGNPOST EXPRESS
Capital	Place	5105655680	16.10.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	64.00	SIGNPOST EXPRESS
Revenue	Place	5105655677	16.10.2015	Play Areas Health & Safety work	Operational Equipment	16.00	SIGNPOST EXPRESS
Revenue	Place	5105652709	07.10.2015	Play Areas Health & Safety work	Operational Equipment	18.00	SIGNPOST EXPRESS
Revenue	Place	5105652732	07.10.2015	Play Areas Health & Safety work	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Place	5105654294	14.10.2015	Public Seats (incl.Dedicated Seats)	Operational Equipment	108.00	SIGNPOST EXPRESS
Revenue	Place	5105656706	23.10.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	70.00	SIGNPOST EXPRESS
Revenue	Place	5105657211	28.10.2015	Ferry Operation	Payment to Private Contractors	110.00	SIGNPOST EXPRESS
Revenue	Place	5105657212	28.10.2015	Ferry Operation	Payment to Private Contractors	16.00	SIGNPOST EXPRESS
Revenue	Place	5105657605	30.10.2015	Other Grounds Maintenance	Operational Equipment	144.00	SIGNPOST EXPRESS
Revenue	Place	5105656946	28.10.2015	Newport Harbour Account	Payment to Private Contractors	196.00	SIGNPOST EXPRESS
Capital	Place	5105654215	14.10.2015	Highways transport capital	Payment to Contractors - Capital	468.00	SIGNPOST EXPRESS
Revenue	Place	5105655679	16.10.2015	Commercial Sales Team	Printing Costs	325.00	SIGNPOST EXPRESS
Revenue	Place	5105655710	21.10.2015	Commercial Sales Team	Printing Costs	68.00	SIGNPOST EXPRESS
Revenue	Place	5105655712	21.10.2015	Commercial Sales Team	Printing Costs	359.00	SIGNPOST EXPRESS
Revenue	Place	5105657545	30.10.2015	Commercial Sales Team	Printing Costs	408.00	SIGNPOST EXPRESS
Revenue	Place	5105657584	30.10.2015	Commercial Sales Team	Printing Costs	245.00	SIGNPOST EXPRESS
Revenue	Place	5105652720	09.10.2015	Somerton Industrial Park	Grounds Maintenance	72.00	SIGNPOST EXPRESS
Revenue	Place	5105655676	23.10.2015	Coast Protection	Payment to Private Contractors	50.00	SIGNPOST EXPRESS
Revenue	Place	5105652635	02.10.2015	Ventnor Haven - General	Operational Equipment	58.00	SIGNPOST EXPRESS
Revenue	Place	5105655673	16.10.2015	Crematorium	Operational Equipment	20.00	SIGNPOST EXPRESS
Revenue	Place	5105655657	16.10.2015	Coroner	Stationery	400.00	SIGNPOST EXPRESS
Revenue	Place	5105657561	30.10.2015	Off-Street Parking Operations	Operational Equipment	145.00	SIGNPOST EXPRESS
Revenue	Place	5105657033	28.10.2015	Off-Street Parking Operations	Payment to Private Contractors	50.00	SIGNPOST EXPRESS
Revenue	Place	5105654292	14.10.2015	The Heights	Operational Equipment	17.00	SIGNPOST EXPRESS
Revenue	Place	5105656948	30.10.2015	Civic Centre,Sandown	Minor Works	105.00	SIGNPOST EXPRESS
Revenue	Childrens Services	5105654446	14.10.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105656659	23.10.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105656659	23.10.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105656659	23.10.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105656659	23.10.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Adult Services	5105653376	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105653376	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105653376	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD

Revenue	Place	5105649318	23.10.2015	Fire Technical Support	Fire Fighting Equipment	865.68	SOUTHERN WATER
Revenue	Place	5105649321	23.10.2015	Fire Technical Support	Fire Fighting Equipment	865.68	SOUTHERN WATER
Revenue	Place	5105654185	30.10.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105654196	09.10.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105654198	23.10.2015	Fire Technical Support	Fire Fighting Equipment	350.00	SOUTHERN WATER
Revenue	Place	5105656574	23.10.2015	Fire Technical Support	Fire Fighting Equipment	74.60	SOUTHERN WATER
Revenue	Place	5105656674	23.10.2015	Fire Technical Support	Fire Fighting Equipment	-865.68	SOUTHERN WATER
Revenue	Place	5105656668	23.10.2015	Fire Technical Support	Fire Fighting Equipment	350.00	SOUTHERN WATER
Revenue	Place	5105656666	23.10.2015	Fire Technical Support	Fire Fighting Equipment	-239.08	SOUTHERN WATER
Revenue	Place	5105656660	23.10.2015	Fire Technical Support	Fire Fighting Equipment	-239.08	SOUTHERN WATER
Revenue	Place	5105656662	23.10.2015	Fire Technical Support	Fire Fighting Equipment	-350.00	SOUTHERN WATER
Revenue	Place	5105656663	23.10.2015	Fire Technical Support	Fire Fighting Equipment	239.08	SOUTHERN WATER
Revenue	Place	5105655734	21.10.2015	Lynnbottom Leachate Treatment Works	Water and Sewerage	9,484.19	SOUTHERN WATER
Revenue	Place	5105656745	28.10.2015	County Hall,Newport	Water and Sewerage	1,518.05	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	5105652876	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	5105657455	30.10.2015	Safe & Secure Homes Research & Developmpt	Consultants Fees	840.00	SPECTRUM HOUSING GROUP LTD
Revenue	Childrens Services	5105656686	23.10.2015	Youth Commissioning	Payments to Voluntary and Other Associations	20,250.00	SPECTRUM HOUSING GROUP LTD
Revenue	Place	5105651710	16.10.2015	Play Development	Hire of facilities	200.00	SPYVELO LTD
Revenue	Place	5105655917	21.10.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	888.00	SRCL LTD
Revenue	Adult Services	5105652840	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105652840	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SSAFA FORCES HELP
Revenue	Adult Services	5105652840	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105652840	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105652840	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105652840	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Childrens Services	5105656830	28.10.2015	Short Breaks	Charges from Independent Providers	199.57	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105656832	28.10.2015	Short Breaks	Charges from Independent Providers	376.18	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105656838	28.10.2015	Short Breaks	Charges from Independent Providers	401.79	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105656974	28.10.2015	Short Breaks	Charges from Independent Providers	-211.14	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105656065	21.10.2015	Beaulieu House	Client Expenses	16.35	ST GEORGES SPECIAL SCHOOL
Revenue	Public Health	5105657593	30.10.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	ST HELENS MEDICAL CENTRE
Revenue	Place	5105654301	14.10.2015	Cycling festival - launch expenses	Professional Services	450.00	ST JOHN AMBULANCE
Revenue	Place	5105655908	21.10.2015	Rights of Way Operations	Sundry Office Expenses	26.00	ST JOHNS CHURCH HALL
Revenue	Resources	5105656349	23.10.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	5105651699	07.10.2015	NHS Funded Placements	Charges from Independent Providers	459.50	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105651699	07.10.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,416.32	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105651699	07.10.2015	Purchased Residential	Charges from Independent Providers	14,074.85	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105656352	23.10.2015	Staff Benefits	Payment to Private Contractors	10.00	ST THOMAS & ST MARY'S PRIMARY SCHOOL
Revenue	Resources	5105656344	23.10.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105656344	23.10.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105654536	14.10.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Place	5105654457	14.10.2015	Medina Theatre	Payment to Private Contractors	125.00	STAGEGEAR LTD
Revenue	Place	5105656564	23.10.2015	Medina Theatre	Operational Equipment	208.46	STAGEGEAR LTD
Revenue	Place	5105655969	21.10.2015	Crematorium	Operational Equipment	169.00	STAGEGEAR LTD
Revenue	Adult Services	5105654399	14.10.2015	ASC Care Act 2014	Consultants Fees	375.00	STEARN ASSOCIATES LTD
Revenue	Adult Services	5105654399	14.10.2015	ASC Care Act 2014	Consultants Fees	153.98	STEARN ASSOCIATES LTD
Revenue	Place	5105652549	02.10.2015	Jubilee Stores, Newport	Rent of Buildings and Rooms	729.82	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Resources	5105656210	21.10.2015	ICT Refresh Programme	Computer Purchase & Rental	1,509.48	STONE COMPUTERS LIMITED
Revenue	Public Health	5105656897	28.10.2015	Public Health Core	Office Equipment	105.84	STONE COMPUTERS LIMITED
Revenue	Resources	5105656290	23.10.2015	ICT Desktop Experience project	Computer Purchase & Rental	3,256.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105656287	23.10.2015	ICT Desktop Experience project	Computer Purchase & Rental	4,144.00	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105652853	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105652853	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105652853	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105652853	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105652853	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105652853	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105652853	07.10.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105652853	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	5105654386	14.10.2015	Registration Of Births,Deaths, Marriages	Operational Equipment	839.00	STRICTLY TABLES & CHAIRS LTD
Revenue	Place	5105654386	14.10.2015	Registration Of Births,Deaths, Marriages	Operational Equipment	110.00	STRICTLY TABLES & CHAIRS LTD
Revenue	Place	5105652562	02.10.2015	Rights of Way Operations	Vehicle Maintenance Costs	85.80	STUBBINGS BROS
Revenue	Place	5105656017	21.10.2015	Rights of Way Operations	Vehicle Maintenance Costs	41.11	STUBBINGS BROS
Revenue	Place	5105656017	21.10.2015	Rights of Way Operations	Vehicle Maintenance Costs	41.11	STUBBINGS BROS
Revenue	Place	5105656297	23.10.2015	Rights of Way Operations	Vehicle Maintenance Costs	41.11	STUBBINGS BROS
Revenue	Place	5105656297	23.10.2015	Rights of Way Operations	Maintenance of Operational Equipment	34.45	STUBBINGS BROS
Revenue	Place	5105656878	28.10.2015	Rights of Way Operations	Maintenance of Operational Equipment	157.04	STUBBINGS BROS
Revenue	Place	5105654455	14.10.2015	October Walking Festival	Advertising & Publicity	382.50	STYLE OF WIGHT LTD
Revenue	Childrens Services	5105655752	21.10.2015	Governors Support	Hire of facilities	50.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Resources	5105656490	23.10.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Childrens Services	5105654147	14.10.2015	Independent Support for PPS	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654147	14.10.2015	Independent Support for PPS	Stationery	7.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655885	21.10.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655685	16.10.2015	Pupil Resources Business Support Team	Stationery	5.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657122	28.10.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657122	28.10.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Schools Administrative Supplies	3.54	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	09.10.2015	Childrens contracts	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	28.24	SUPPLIES TEAM LTD
Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	18.05	SUPPLIES TEAM LTD

Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	11.91	SUPPLIES TEAM LTD
Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	25.14	SUPPLIES TEAM LTD
Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Place	5105652551	02.10.2015	Business Support - Fire	Stationery	12.08	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	11.00	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	11.00	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	11.00	SUPPLIES TEAM LTD
Revenue	Place	5105657021	28.10.2015	Business Support - Fire	Stationery	22.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654147	14.10.2015	SEND Independent Advice & Support	Stationery	4.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654147	14.10.2015	SEND Independent Advice & Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654531	14.10.2015	SEND Independent Advice & Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654147	14.10.2015	SEND Independent Advice & Support	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654147	14.10.2015	SEND Independent Advice & Support	Stationery	3.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654147	14.10.2015	SEND Independent Advice & Support	Stationery	4.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Pre-school Special Educational Needs	Stationery	19.71	SUPPLIES TEAM LTD
Revenue	Place	5105655885	21.10.2015	Leisure Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653679	09.10.2015	Learning & Development Running Costs	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653679	09.10.2015	Learning & Development Running Costs	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652580	02.10.2015	Learning & Development Running Costs	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652580	02.10.2015	Learning & Development Running Costs	Stationery	0.47	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652580	02.10.2015	Learning & Development Running Costs	Stationery	12.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652580	02.10.2015	Learning & Development Running Costs	Stationery	12.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656909	28.10.2015	Learning & Development Running Costs	Stationery	15.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656909	28.10.2015	Learning & Development Running Costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Learning & Development Running Costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Learning & Development Running Costs	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Learning & Development Running Costs	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Learning & Development Running Costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Learning & Development Running Costs	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654555	14.10.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654555	14.10.2015	Learning & Development Running Costs	Stationery	84.97	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654555	14.10.2015	Learning & Development Running Costs	Stationery	11.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655951	21.10.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656673	28.10.2015	Learning & Development Running Costs	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655951	21.10.2015	Learning & Development Running Costs	Stationery	25.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656563	23.10.2015	Learning & Development Running Costs	Stationery	9.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655951	21.10.2015	Learning & Development Running Costs	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Place	5105654140	14.10.2015	Archives	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105655535	16.10.2015	Archaeology	Operational Equipment	13.04	SUPPLIES TEAM LTD
Revenue	Place	5105655535	16.10.2015	Archaeology	Operational Equipment	14.39	SUPPLIES TEAM LTD
Revenue	Place	5105655535	16.10.2015	Archaeology	Operational Equipment	14.28	SUPPLIES TEAM LTD
Revenue	Place	5105655535	16.10.2015	Archaeology	Operational Equipment	11.28	SUPPLIES TEAM LTD
Revenue	Place	5105655535	16.10.2015	Archaeology	Operational Equipment	3.74	SUPPLIES TEAM LTD
Revenue	Place	5105655872	21.10.2015	Archaeology	Operational Equipment	11.70	SUPPLIES TEAM LTD
Revenue	Place	5105657122	28.10.2015	Leisure Management & Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	5105654593	14.10.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105653851	09.10.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105653851	09.10.2015	Leisure Management & Admin	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105656902	28.10.2015	Leisure Management & Admin	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Place	5105657122	28.10.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105656908	28.10.2015	Leisure Management & Admin	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Resources	5105654593	14.10.2015	Head of Democratic Services	Stationery	9.45	SUPPLIES TEAM LTD
Revenue	Resources	5105654593	14.10.2015	Head of Democratic Services	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Resources	5105654593	14.10.2015	Head of Democratic Services	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Resources	5105654593	14.10.2015	Head of Democratic Services	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	09.10.2015	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	Head of Democratic Services	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	Head of Democratic Services	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	Head of Democratic Services	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Resources	5105657537	30.10.2015	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105653803	07.10.2015	Housing Benefit	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Resources	5105653803	07.10.2015	Housing Benefit	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Resources	5105653838	09.10.2015	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	County Hall Central Mail Room	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	County Hall Central Mail Room	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	County Hall Central Mail Room	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	County Hall Central Mail Room	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	County Hall Central Mail Room	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Resources	5105655885	21.10.2015	County Hall Central Mail Room	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	28.10.2015	Business Hub - CMT	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105654527	14.10.2015	Business Hub - CMT	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Adult Services	5105656565	23.10.2015	S75 Integrated Community Equipment Store	Stationery	33.72	SUPPLIES TEAM LTD
Revenue	Adult Services	5105654227	14.10.2015	S75 Integrated Community Equipment Store	Stationery	16.40	SUPPLIES TEAM LTD
Revenue	Adult Services	5105654243	14.10.2015	S75 Integrated Community Equipment Store	Stationery	29.70	SUPPLIES TEAM LTD

Revenue Adult Services	5105654243	14.10.2015	S75 Integrated Community Equipment Store	Stationery	34.38	SUPPLIES TEAM LTD
Revenue Adult Services	5105653668	07.10.2015	S75 Integrated Community Equipment Store	Stationery	237.60	SUPPLIES TEAM LTD
Revenue Adult Services	5105653668	07.10.2015	S75 Integrated Community Equipment Store	Stationery	44.06	SUPPLIES TEAM LTD
Revenue Adult Services	5105653668	07.10.2015	S75 Integrated Community Equipment Store	Stationery	33.32	SUPPLIES TEAM LTD
Revenue Adult Services	5105653668	07.10.2015	S75 Integrated Community Equipment Store	Stationery	16.40	SUPPLIES TEAM LTD
Revenue Adult Services	5105653668	07.10.2015	S75 Integrated Community Equipment Store	Stationery	16.40	SUPPLIES TEAM LTD
Revenue Adult Services	5105652578	02.10.2015	Westminster House	Stationery	36.69	SUPPLIES TEAM LTD
Revenue Adult Services	5105652578	02.10.2015	Westminster House	Stationery	1.76	SUPPLIES TEAM LTD
Revenue Adult Services	5105652578	02.10.2015	Westminster House	Stationery	1.55	SUPPLIES TEAM LTD
Revenue Adult Services	5105652578	02.10.2015	Westminster House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue Adult Services	5105652578	02.10.2015	Westminster House	Stationery	4.80	SUPPLIES TEAM LTD
Revenue Adult Services	5105652544	02.10.2015	Westminster House	Stationery	3.72	SUPPLIES TEAM LTD
Revenue Adult Services	5105654092	09.10.2015	Westminster House	Stationery	1.20	SUPPLIES TEAM LTD
Revenue Adult Services	5105653666	07.10.2015	Gouldings Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue Adult Services	5105653666	07.10.2015	Gouldings Resource Centre	Stationery	1.76	SUPPLIES TEAM LTD
Revenue Adult Services	5105653666	07.10.2015	Gouldings Resource Centre	Stationery	2.08	SUPPLIES TEAM LTD
Revenue Adult Services	5105653666	07.10.2015	Gouldings Resource Centre	Stationery	39.30	SUPPLIES TEAM LTD
Revenue Adult Services	5105657537	30.10.2015	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue Adult Services	5105654593	14.10.2015	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue Adult Services	5105655885	21.10.2015	Head of Adults	Stationery	27.78	SUPPLIES TEAM LTD
Revenue Adult Services	5105657122	28.10.2015	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue Adult Services	5105657122	28.10.2015	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue Adult Services	5105655672	16.10.2015	Community Outreach	Stationery	39.30	SUPPLIES TEAM LTD
Revenue Adult Services	5105655672	16.10.2015	Community Outreach	Stationery	1.30	SUPPLIES TEAM LTD
Revenue Adult Services	5105655672	16.10.2015	Community Outreach	Stationery	1.86	SUPPLIES TEAM LTD
Revenue Adult Services	5105653669	07.10.2015	Wightcare	Stationery	12.69	SUPPLIES TEAM LTD
Revenue Adult Services	5105653669	07.10.2015	Wightcare	Stationery	22.79	SUPPLIES TEAM LTD
Revenue Adult Services	5105653669	07.10.2015	Wightcare	Stationery	1.95	SUPPLIES TEAM LTD
Revenue Adult Services	5105654236	14.10.2015	Wightcare	Stationery	11.85	SUPPLIES TEAM LTD
Revenue Resources	5105657537	30.10.2015	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue Resources	5105655885	21.10.2015	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Resources	5105657122	28.10.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue Resources	5105654593	14.10.2015	Legal Services Section	Stationery	7.60	SUPPLIES TEAM LTD
Revenue Resources	5105654593	14.10.2015	Legal Services Section	Stationery	2.14	SUPPLIES TEAM LTD
Revenue Resources	5105654593	14.10.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue Resources	5105656908	28.10.2015	Legal Services Section	Stationery	31.92	SUPPLIES TEAM LTD
Revenue Resources	5105655885	21.10.2015	Legal Services Section	Stationery	0.90	SUPPLIES TEAM LTD
Revenue Resources	5105656764	28.10.2015	Legal Services Section	Stationery	1.30	SUPPLIES TEAM LTD
Revenue Resources	5105656902	28.10.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue Place	5105653678	07.10.2015	Registration Of Births,Deaths, Marriages	Stationery	45.64	SUPPLIES TEAM LTD
Revenue Place	5105653678	07.10.2015	Registration Of Births,Deaths, Marriages	Stationery	15.40	SUPPLIES TEAM LTD
Revenue Place	5105653665	07.10.2015	Registration Of Births,Deaths, Marriages	Stationery	2.00	SUPPLIES TEAM LTD
Revenue Place	5105653678	07.10.2015	Registration Of Births,Deaths, Marriages	Stationery	1.20	SUPPLIES TEAM LTD
Revenue Resources	5105653803	07.10.2015	National Non Domestic Rates	Stationery	0.48	SUPPLIES TEAM LTD
Revenue Resources	5105653838	09.10.2015	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue Resources	5105656902	28.10.2015	Business Hub - Members Support	Stationery	14.80	SUPPLIES TEAM LTD
Revenue Place	5105656904	28.10.2015	Planning Business Support	Stationery	177.28	SUPPLIES TEAM LTD
Revenue Place	5105654094	09.10.2015	Planning Business Support	Stationery	25.12	SUPPLIES TEAM LTD
Revenue Place	5105654094	09.10.2015	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue Place	5105654094	09.10.2015	Planning Business Support	Stationery	14.44	SUPPLIES TEAM LTD
Revenue Place	5105654145	09.10.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653673	07.10.2015	Admissions/Student Finance	Stationery	1.00	SUPPLIES TEAM LTD
Revenue Childrens Services	5105654527	14.10.2015	Admissions/Student Finance	Stationery	1.76	SUPPLIES TEAM LTD
Revenue Childrens Services	5105654527	14.10.2015	Admissions/Student Finance	Stationery	1.50	SUPPLIES TEAM LTD
Revenue Childrens Services	5105654527	14.10.2015	Admissions/Student Finance	Stationery	1.86	SUPPLIES TEAM LTD
Revenue Childrens Services	5105654527	14.10.2015	Admissions/Student Finance	Stationery	0.24	SUPPLIES TEAM LTD
Revenue Childrens Services	5105654527	14.10.2015	Admissions/Student Finance	Stationery	7.20	SUPPLIES TEAM LTD
Revenue Childrens Services	5105654527	14.10.2015	Admissions/Student Finance	Stationery	1.60	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Admissions/Student Finance	Stationery	1.76	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Admissions/Student Finance	Stationery	1.50	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Admissions/Student Finance	Stationery	1.86	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Admissions/Student Finance	Stationery	0.24	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Admissions/Student Finance	Stationery	2.16	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Schools Asset Management	Stationery	0.25	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Schools Asset Management	Stationery	3.20	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Schools Asset Management	Stationery	1.17	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Schools Asset Management	Stationery	3.01	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Schools Asset Management	Stationery	4.30	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653851	09.10.2015	Schools Asset Management	Stationery	7.21	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653851	09.10.2015	Schools Asset Management	Stationery	1.68	SUPPLIES TEAM LTD
Revenue Place	5105656902	28.10.2015	Ferry Management	Stationery	13.98	SUPPLIES TEAM LTD
Revenue Place	5105655885	21.10.2015	Transport contracts	Stationery	4.16	SUPPLIES TEAM LTD
Revenue Place	5105656902	28.10.2015	Waste Contract Management	Stationery	21.12	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Children's office costs	Stationery	0.80	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Children's office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Children's office costs	Stationery	5.64	SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122	28.10.2015	Children's office costs	Stationery	1.38	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Children's office costs	Stationery	3.06	SUPPLIES TEAM LTD
Revenue Childrens Services	5105655885	21.10.2015	Children's office costs	Stationery	10.79	SUPPLIES TEAM LTD
Revenue Childrens Services	5105652535	23.10.2015	Visually Impaired Service	Stationery	16.56	SUPPLIES TEAM LTD
Revenue Childrens Services	5105652535	23.10.2015	Visually Impaired Service	Stationery	16.56	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105656677	23.10.2015	Visually Impaired Service	Stationery	-12.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656677	23.10.2015	Visually Impaired Service	Stationery	-12.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653673	07.10.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653673	07.10.2015	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653851	09.10.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654527	14.10.2015	Children's office costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654527	14.10.2015	Children's office costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654527	14.10.2015	Children's office costs	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654527	14.10.2015	Children's office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654593	14.10.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657122	28.10.2015	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	21.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	7.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656903	28.10.2015	Children's office costs	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	19.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	21.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656910	28.10.2015	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	18.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105656902	28.10.2015	Children's office costs	Stationery	18.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655881	21.10.2015	Children's office costs	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105655881	21.10.2015	Children's office costs	Stationery	3.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657122	28.10.2015	Children's office costs	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653858	14.10.2015	Contact Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105653871	14.10.2015	Freshwater West Wight Library	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105655881	21.10.2015	Ventnor Library	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Place	5105655881	21.10.2015	Ventnor Library	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Place	5105655881	21.10.2015	Ventnor Library	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Place	5105655881	21.10.2015	Ventnor Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105655881	21.10.2015	Ventnor Library	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Place	5105655881	21.10.2015	Ventnor Library	Stationery	1.87	SUPPLIES TEAM LTD
Revenue	Place	5105655942	21.10.2015	Museums & Collections Management	Marketing Costs	34.72	SUPPLIES TEAM LTD
Revenue	Place	5105656760	28.10.2015	Museums & Collections Management	Marketing Costs	34.72	SUPPLIES TEAM LTD
Revenue	Place	5105657581	30.10.2015	Museums & Collections Management	Marketing Costs	14.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105652633	02.10.2015	Personal & Community Development Learning	General Materials	23.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653679	09.10.2015	Personal & Community Development Learning	General Materials	0.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653679	09.10.2015	Personal & Community Development Learning	General Materials	0.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657537	30.10.2015	Education & Participation	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654804	14.10.2015	Speech, Language and Communication	Stationery	50.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Speech, Language and Communication	Stationery	66.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653854	09.10.2015	Speech, Language and Communication	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654257	14.10.2015	Speech, Language and Communication	Sundry Office Expenses	10.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653858	14.10.2015	Outreach Services	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654254	14.10.2015	Island Learning Centre	Schools Administrative Supplies	13.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654535	14.10.2015	Island Learning Centre	Schools Administrative Supplies	3.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105654254	14.10.2015	Island Learning Centre	Schools Administrative Supplies	1.76	SUPPLIES TEAM LTD
Revenue	Place	5105653871	14.10.2015	Sandown Library	Stationery	1.87	SUPPLIES TEAM LTD
Revenue	Place	5105653871	14.10.2015	Sandown Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105657548	30.10.2015	Sandown Library	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Place	5105657579	30.10.2015	Sandown Library	Stationery	2.71	SUPPLIES TEAM LTD
Revenue	Adult Services	5105652550	02.10.2015	Adult Social Care Enterprise House	Stationery	7.05	SUPPLIES TEAM LTD
Revenue	Adult Services	5105652550	02.10.2015	Adult Social Care Enterprise House	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Adult Services	5105652550	02.10.2015	Adult Social Care Enterprise House	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105652550	02.10.2015	Adult Social Care Enterprise House	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105652550	02.10.2015	Adult Social Care Enterprise House	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Adult Services	5105653677	07.10.2015	Adult Social Care Enterprise House	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105653677	07.10.2015	Adult Social Care Enterprise House	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Adult Services	5105653677	07.10.2015	Adult Social Care Enterprise House	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Adult Services	5105653677	07.10.2015	Adult Social Care Enterprise House	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Adult Services	5105653677	07.10.2015	Adult Social Care Enterprise House	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Adult Services	5105654143	09.10.2015	Adult Social Care Enterprise House	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Adult Services	5105654143	09.10.2015	Adult Social Care Enterprise House	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Adult Services	5105654143	09.10.2015	Adult Social Care Enterprise House	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Adult Services	5105654547	14.10.2015	Adult Social Care Enterprise House	Stationery	16.86	SUPPLIES TEAM LTD
Revenue	Adult Services	5105655684	16.10.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105655684	16.10.2015	Adult Social Care Enterprise House	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Adult Services	5105655658	16.10.2015	Adult Social Care Enterprise House	Stationery	18.53	SUPPLIES TEAM LTD

Revenue Adult Services	5105656271	21.10.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue Adult Services	5105656271	21.10.2015	Adult Social Care Enterprise House	Stationery	2.78	SUPPLIES TEAM LTD
Revenue Adult Services	5105656755	28.10.2015	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue Adult Services	5105656913	28.10.2015	Adult Social Care Enterprise House	Stationery	25.62	SUPPLIES TEAM LTD
Revenue Adult Services	5105656913	28.10.2015	Adult Social Care Enterprise House	Stationery	6.64	SUPPLIES TEAM LTD
Revenue Adult Services	5105657560	30.10.2015	Adult Social Care Enterprise House	Stationery	114.24	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	6.64	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	0.91	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	1.59	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	5.06	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	3.96	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	7.41	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	4.00	SUPPLIES TEAM LTD
Revenue Adult Services	5105657488	30.10.2015	Adult Social Care Enterprise House	Stationery	3.12	SUPPLIES TEAM LTD
Revenue Resources	5105655873	21.10.2015	ICT CCR	Office Equipment	14.42	SUPPLIES TEAM LTD
Revenue Place	5105657122	28.10.2015	Housing - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue Place	5105657122	28.10.2015	Housing - Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue Resources	5105653803	07.10.2015	Revenues & Benefits Operational Support	Stationery	7.22	SUPPLIES TEAM LTD
Revenue Resources	5105653803	07.10.2015	Parking Services	Stationery	0.16	SUPPLIES TEAM LTD
Revenue Resources	5105653803	07.10.2015	Parking Services	Stationery	0.12	SUPPLIES TEAM LTD
Revenue Resources	5105653838	09.10.2015	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue Resources	5105653801	07.10.2015	Call Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue Resources	5105653801	07.10.2015	Call Centre	Stationery	0.39	SUPPLIES TEAM LTD
Revenue Resources	5105653801	07.10.2015	Call Centre	Stationery	1.87	SUPPLIES TEAM LTD
Revenue Resources	5105654527	14.10.2015	Contract Law	Stationery	10.70	SUPPLIES TEAM LTD
Revenue Place	5105655219	16.10.2015	Licensing Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue Place	5105655219	16.10.2015	Licensing Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue Place	5105655219	16.10.2015	Licensing Services	Stationery	23.18	SUPPLIES TEAM LTD
Revenue Place	5105655219	16.10.2015	Licensing Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Place	5105655219	16.10.2015	Licensing Services	Stationery	0.42	SUPPLIES TEAM LTD
Revenue Place	5105655950	21.10.2015	Coroner	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Place	5105655950	21.10.2015	Coroner	Stationery	15.40	SUPPLIES TEAM LTD
Revenue Place	5105654593	14.10.2015	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue Place	5105654593	14.10.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue Place	5105654593	14.10.2015	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue Place	5105654593	14.10.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653854	09.10.2015	Specialist Service Business Admin	Stationery	13.55	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653849	14.10.2015	Specialist Service Business Admin	Stationery	24.40	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653854	09.10.2015	Specialist Service Business Admin	Stationery	6.85	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653854	09.10.2015	Specialist Service Business Admin	Stationery	2.60	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653854	09.10.2015	Specialist Service Business Admin	Stationery	5.28	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653854	09.10.2015	Specialist Service Business Admin	Stationery	9.38	SUPPLIES TEAM LTD
Revenue Place	5105654593	14.10.2015	Parking Attendants	Stationery	13.70	SUPPLIES TEAM LTD
Revenue Childrens Services	5105653858	14.10.2015	Direct Payments Children & Families	Stationery	9.26	SUPPLIES TEAM LTD
Revenue Place	5105653852	09.10.2015	The Heights	Stationery	10.40	SUPPLIES TEAM LTD
Revenue Place	5105653852	09.10.2015	The Heights	Stationery	18.96	SUPPLIES TEAM LTD
Revenue Place	5105654223	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	26.85	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	1.56	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	3.76	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	1.59	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	8.04	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	7.68	SUPPLIES TEAM LTD
Revenue Adult Services	5105656209	21.10.2015	Adelaide Resource Centre	Stationery	7.68	SUPPLIES TEAM LTD
Revenue Adult Services	510567592	30.10.2015	Adelaide Resource Centre	Stationery	2.01	SUPPLIES TEAM LTD
Revenue Adult Services	5105656972	28.10.2015	Adelaide Resource Centre	Stationery	2.01	SUPPLIES TEAM LTD
Revenue Adult Services	5105657468	30.10.2015	Adelaide Resource Centre	Stationery	27.69	SUPPLIES TEAM LTD
Revenue Adult Services	5105657468	30.10.2015	Adelaide Resource Centre	Stationery	10.96	SUPPLIES TEAM LTD
Revenue Place	5105654589	14.10.2015	Graphic Design Team	Stationery	24.46	SUPPLIES TEAM LTD
Revenue Resources	5105653803	07.10.2015	Council Tax	Stationery	9.62	SUPPLIES TEAM LTD
Revenue Resources	5105653838	09.10.2015	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue Resources	5105653850	09.10.2015	Council Tax	Stationery	1.55	SUPPLIES TEAM LTD
Revenue Resources	5105654528	14.10.2015	Council Tax	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Resources	5105655534	16.10.2015	Council Tax	Stationery	1.37	SUPPLIES TEAM LTD
Revenue Resources	5105657522	30.10.2015	Corporate Stores	Stationery	23.74	SUPPLIES TEAM LTD
Revenue Resources	5105654421	14.10.2015	ICT Operations Manager	Consultants Fees	595.00	SUREFIRE SYSTEMS LTD
Revenue Place	5105656906	28.10.2015	SOREC Project ERDF	Grants to External Bodies	13,900.05	SUSTAINABLE MARINE ENERGY LTD
Revenue Place	5105656881	28.10.2015	Extended Activities	Grants to External Bodies	30,000.00	SUSTRANS
Revenue Childrens Services	5105656967	28.10.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105652799	07.10.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105654212	14.10.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105654211	14.10.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105654541	14.10.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105653572	07.10.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105656880	28.10.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105655201	16.10.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105656085	21.10.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue Childrens Services	5105656076	21.10.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue Adult Services	5105652750	14.10.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING

Revenue	Adult Services	5105655194	16.10.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105656858	28.10.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105656151	28.10.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105652185	14.10.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105654133	14.10.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105653841	14.10.2015	Hospital Team	Interim Staff	1,054.50	SWP CONSULTING
Revenue	Adult Services	5105654467	14.10.2015	Hospital Team	Interim Staff	266.00	SWP CONSULTING
Revenue	Adult Services	5105656886	28.10.2015	S75 Integrated Community Equipment Store	General Materials	294.90	SYDENHAM LTD
Revenue	Adult Services	5105656886	28.10.2015	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAM LTD
Revenue	Adult Services	5105656886	28.10.2015	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAM LTD
Revenue	Adult Services	5105656886	28.10.2015	S75 Integrated Community Equipment Store	General Materials	45.00	SYDENHAM LTD
Revenue	Adult Services	5105656886	28.10.2015	S75 Integrated Community Equipment Store	General Materials	45.00	SYDENHAM LTD
Revenue	Adult Services	5105656886	28.10.2015	S75 Integrated Community Equipment Store	General Materials	29.10	SYDENHAM LTD
Revenue	Place	5105653772	07.10.2015	Diversity & Workforce	Operational Equipment	41.09	SYDENHAM LTD
Revenue	Place	5105653712	09.10.2015	Diversity & Workforce	Operational Equipment	38.01	SYDENHAM LTD
Revenue	Childrens Services	5105652459	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652459	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657378	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657378	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655414	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655414	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653985	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653985	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656475	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656475	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656393	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656393	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656393	23.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656393	23.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656393	23.10.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657325	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657325	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657325	30.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657325	30.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657325	30.10.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653930	09.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653930	09.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653930	09.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653930	09.10.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565361	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565361	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565361	16.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565361	16.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510565361	16.10.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652403	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652403	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652403	02.10.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652403	02.10.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652403	02.10.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105653193	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656480	23.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652464	02.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657383	30.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653990	09.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655419	16.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656478	23.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656478	23.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655417	16.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655417	16.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657381	30.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657381	30.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653988	09.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105653988	09.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652462	02.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652462	02.10.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105653731	07.10.2015	October Walking Festival	Professional Services	558.00	TAKE ONE MEDIA LTD
Revenue	Childrens Services	5105655192	16.10.2015	Adult Social Care ASYE	Training	875.00	TALKING LIFE
Revenue	Adult Services	5105656129	21.10.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	38.00	TALLEY GROUP LTD
Revenue	Adult Services	5105657008	28.10.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	165.00	TALLEY GROUP LTD
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Payment to Private Contractors	375.00	TARI WILLIS ASSOCIATES
Revenue	Childrens Services	5105656148	21.10.2015	Fostering Team	Mobile Telecoms	49.00	TEACHERS2PARENTS LTD
Revenue	Childrens Services	5105655531	16.10.2015	Island Learning Centre	Training	3,731.90	TEAM-TEACH LTD
Revenue	Place	5105653680	07.10.2015	County Hall,Newport	Professional Services	992.99	TELEMASTER LIMITED
Revenue	Place	5105654401	14.10.2015	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105654410	14.10.2015	Enterprise House, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Adult Services	5105654411	14.10.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Capital Place	510565729	21.10.2015	Parks and Gardens Capital	Payment to Contractors - Capital	1,108.00	TEMPLE LIFTS LTD
Revenue	Capital Place	5105654578	13.10.2015	Parks and Gardens Capital	Payment to Contractors - Capital	-1,108.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105654407	14.10.2015	Highmead	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105654239	28.10.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105654220	14.10.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD

Revenue	Place	5105654417	14.10.2015	Westridge, Ryde	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105654142	16.10.2015	Westridge, Ryde	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105654139	16.10.2015	Newport Library	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105654219	14.10.2015	Shanklin Lift	Property Services - Planned Maintenance	1,677.50	TEMPLE LIFTS LTD
Revenue	Place	5105654404	14.10.2015	Shanklin Lift	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105654398	14.10.2015	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Place	5105654564	14.10.2015	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105655724	23.10.2015	County Hall,Newport	Property Services - Planned Maintenance	135.16	TEMPLE LIFTS LTD
Revenue	Place	5105655691	16.10.2015	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105655737	21.10.2015	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105655689	16.10.2015	County Hall,Newport	Property Services - Planned Maintenance	105.37	TEMPLE LIFTS LTD
Revenue	Place	5105655687	16.10.2015	County Hall,Newport	Property Services - Planned Maintenance	135.16	TEMPLE LIFTS LTD
Revenue	Place	5105653549	09.10.2015	County Hall,Newport	Property Services - Planned Maintenance	829.50	TEMPLE LIFTS LTD
Revenue	Place	5105654416	14.10.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105654408	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	84.17	TEMPLE LIFTS LTD
Revenue	Adult Services	5105655202	21.10.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105654230	14.10.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Public Health	5105656035	21.10.2015	Contraception	Payment to Private Contractors	21.50	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105656035	21.10.2015	Contraception	Payment to Private Contractors	14.05	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105656035	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	5105654194	23.10.2015	Youth Offending Team	Payment to Private Contractors	730.75	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	5105656722	28.10.2015	Youth Offending Team	Payment to Private Contractors	268.25	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Adult Services	5105652836	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105653876	09.10.2015	Elderly Frail Daycare	Charges from Independent Providers	177.80	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105652836	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Place	5105667007	28.10.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,000.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Place	5105653638	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	265.42	THE CAROLE GROUP LTD
Revenue	Place	5105653639	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-27.50	THE CAROLE GROUP LTD
Revenue	Resources	5105656512	23.10.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	7.29	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	10.79	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	18.29	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	11.30	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	2.69	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	7.35	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	7.96	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	19.90	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	25.98	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	12.45	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	1.49	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	4.89	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	22.79	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	6.99	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	4.45	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	13.99	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	4.99	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	5.75	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	9.29	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	21.19	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	2.49	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	4.70	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	22.58	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	16.98	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	49.18	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	21.98	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	33.98	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	35.97	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	10.09	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	19.75	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	19.75	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	17.35	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	17.35	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	19.99	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	5.83	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	10.29	THE CONSORTIUM
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	25.56	THE CONSORTIUM

Revenue	Childrens Services	5105655142	14.10.2015	Personal & Community Development Learning	General Materials	15.99	THE CONSORTIUM
Revenue	Childrens Services	5105655142	14.10.2015	Personal & Community Development Learning	General Materials	7.09	THE CONSORTIUM
Revenue	Childrens Services	5105655142	14.10.2015	Personal & Community Development Learning	General Materials	6.99	THE CONSORTIUM
Revenue	Childrens Services	5105657540	30.10.2015	Island Learning Centre	General Educational Materials	41.99	THE CONSORTIUM
Revenue	Childrens Services	5105657554	30.10.2015	Island Learning Centre	General Educational Materials	69.48	THE CONSORTIUM
Revenue	Childrens Services	5105657554	30.10.2015	Island Learning Centre	General Educational Materials	9.49	THE CONSORTIUM
Revenue	Childrens Services	5105657554	30.10.2015	Island Learning Centre	General Educational Materials	2.39	THE CONSORTIUM
Revenue	Childrens Services	5105657554	30.10.2015	Island Learning Centre	General Educational Materials	8.38	THE CONSORTIUM
Revenue	Childrens Services	5105657554	30.10.2015	Island Learning Centre	General Educational Materials	15.92	THE CONSORTIUM
Revenue	Childrens Services	5105657554	30.10.2015	Island Learning Centre	General Educational Materials	9.96	THE CONSORTIUM
Revenue	Childrens Services	5105657554	30.10.2015	Island Learning Centre	General Educational Materials	8.49	THE CONSORTIUM
Revenue	Adult Services	5105654520	14.10.2015	Seagulls	Operational Equipment	14.78	THE CONSORTIUM
Revenue	Adult Services	5105654538	14.10.2015	Seagulls	Operational Equipment	49.14	THE CONSORTIUM
Revenue	Adult Services	5105654519	14.10.2015	40 Venner Avenue	Operational Equipment	282.99	THE CONSORTIUM
Revenue	Childrens Services	5105655142	14.10.2015	Adult Skills	Hire of facilities	13.98	THE CONSORTIUM
Revenue	Childrens Services	5105652792	07.10.2015	Adult Skills	Hire of facilities	13.18	THE CONSORTIUM
Revenue	Childrens Services	5105652792	07.10.2015	Adult Skills	Hire of facilities	13.98	THE CONSORTIUM
Revenue	Childrens Services	5105652792	07.10.2015	Adult Skills	Hire of facilities	6.99	THE CONSORTIUM
Revenue	Place	5105656721	28.10.2015	Heritage Education Service	General Educational Materials	6.29	THE CONSORTIUM
Revenue	Place	5105656719	28.10.2015	Heritage Education Service	Stationery	10.98	THE CONSORTIUM
Revenue	Childrens Services	5105655735	21.10.2015	Adoption Costs	Hire of facilities	75.00	THE CONSULTANCY
Revenue	Adult Services	5105652835	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105657172	28.10.2015	Mental Health Residential Care	Charges from Independent Providers	11,809.98	THE CROFT (RCH) LTD
Revenue	Adult Services	5105657172	28.10.2015	Mental Health Residential Care	Charges from Independent Providers	7,556.08	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105657286	30.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,346.04	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105652835	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Public Health	5105656126	21.10.2015	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Public Health	5105656126	21.10.2015	STI Tests & Treatment	Payment to Private Contractors	1,380.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105653066	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Place	5105667597	30.10.2015	IW Festival of Cycling	Professional Services	2,717.50	THE ELECTRIC PEDALS EXPERIENCE LTD
Revenue	Public Health	5105657570	30.10.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105657272	30.10.2015	Contraception	Payment to Private Contractors	765.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105657272	30.10.2015	Contraception	Payment to Private Contractors	3,250.00	THE ESPLANADE SURGERY
Capital	Place	5105653781	09.10.2015	Parks and Gardens Capital	Payment to Private Contractors	880.00	THE FORGE (IW) LTD
Capital	Place	5105656225	21.10.2015	Parks and Gardens Capital	Payment to Contractors - Capital	1,500.00	THE FORGE (IW) LTD
Revenue	Place	5105657187	28.10.2015	Public Shelters - Ryde	Payment to Private Contractors	560.00	THE FORGE (IW) LTD
Revenue	Adult Services	5105654546	14.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	775.50	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	5105652548	02.10.2015	S75 Integrated Community Equipment Store	Operational Equipment	979.70	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Place	5105656292	23.10.2015	October Walking Festival	Advertising & Publicity	250.00	THE INDEPENDENT PRINT LIMITED
Revenue	Place	5105656584	23.10.2015	October Walking Festival	Advertising & Publicity	250.00	THE INDEPENDENT PRINT LIMITED
Revenue	Childrens Services	5105657015	28.10.2015	Adoption Costs	Support Children	405.60	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	51.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105656426	23.10.2015	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Place	5105654065	08.10.2015	Heritage Education Service	Hire of facilities	-1,092.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Place	5105654108	09.10.2015	Heritage Education Service	Hire of facilities	1,092.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Place	5105656604	23.10.2015	Supporting People Learning Disability	Payment to Private Contractors	390.00	THE LANTERN RETREAT
Revenue	Adult Services	5105652833	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105652833	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Place	5105656709	23.10.2015	Countryside Management	General Materials	187.39	THE LOCK SHOP
Revenue	Adult Services	5105652828	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE MOORINGS
Revenue	Adult Services	5105652828	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	THE MOORINGS
Revenue	Adult Services	5105652828	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105652828	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105652828	07.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105657496	30.10.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	THE MOORINGS

Revenue	Place	5105654067	14.10.2015	Apprenticeships & Pre apprenticeships	Printing Costs	168.00	THE SIGN COMPANY
Revenue	Place	5105654067	14.10.2015	Apprenticeships & Pre apprenticeships	Printing Costs	89.00	THE SIGN COMPANY
Revenue	Place	5105656289	23.10.2015	IW Festival of Cycling	Advertising & Publicity	515.00	THE SIGN COMPANY
Revenue	Resources	5105655173	16.10.2015	Help Centres Shared Service Centre	Advertising & Publicity	601.50	THE SIGN COMPANY
Revenue	Resources	5105656220	21.10.2015	Help Centres Shared Service Centre	Advertising & Publicity	325.00	THE SIGN COMPANY
Revenue	Place	5105656277	23.10.2015	Building Control	Publications	23.75	THE STATIONERY OFFICE LTD
Revenue	Place	5105656277	23.10.2015	Building Control	Publications	23.75	THE STATIONERY OFFICE LTD
Revenue	Place	5105656277	23.10.2015	Building Control	Publications	16.15	THE STATIONERY OFFICE LTD
Revenue	Place	5105656277	23.10.2015	Building Control	Publications	23.75	THE STATIONERY OFFICE LTD
Revenue	Place	5105656277	23.10.2015	Building Control	Publications	23.75	THE STATIONERY OFFICE LTD
Revenue	Resources	5105654445	16.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,060.00	THE STOREROOM
Revenue	Childrens Services	5105655681	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	THE STOREROOM
Revenue	Childrens Services	5105652625	02.10.2015	Commissioning ACL	Grants to External Bodies	3,140.00	THE STOREROOM
Revenue	Adult Services	5105656882	28.10.2015	BCF Stroke Family & Carers Support	Payment to Private Contractors	14,526.00	THE STROKE ASSOCIATION
Revenue	Adult Services	5105657019	28.10.2015	BCF Stroke Communication Support	Payment to Private Contractors	7,850.50	THE STROKE ASSOCIATION
Revenue	Place	5105653571	07.10.2015	WL Training & Recruitment/Personnel	Training	100.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105653555	07.10.2015	WL Training & Recruitment/Personnel	Training	14.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105655656	16.10.2015	Fire Technical Support	Vehicle Maintenance Costs	60.00	TONEY HYDRAULIC SERVICES
Revenue	Place	5105655656	16.10.2015	Fire Technical Support	Vehicle Maintenance Costs	12.75	TONEY HYDRAULIC SERVICES
Revenue	Place	5105653603	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	70.00	TONEY HYDRAULIC SERVICES
Revenue	Place	5105653603	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	60.00	TONEY HYDRAULIC SERVICES
Revenue	Place	5105653603	07.10.2015	Fire Technical Support	Vehicle Maintenance Costs	5.00	TONEY HYDRAULIC SERVICES
Revenue	Childrens Services	5105655207	21.10.2015	LSCB (Local Safeguarding Childrens Board)	Licences	120.00	TOOLKIT WEBSITES LTD
Revenue	Place	5105654545	14.10.2015	Public Conveniences - General	Payment to Private Contractors	26,753.18	TOP MOPS LIMITED
Revenue	Place	5105654549	14.10.2015	Fort Victoria	Payment to Private Contractors	450.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105653632	14.10.2015	Workshop Initiative Support in Education	Cleaning Contracts	80.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105657473	30.10.2015	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Resources	5105656450	23.10.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105656450	23.10.2015	Staff Benefits	Payment to Private Contractors	10.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105656450	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105656450	23.10.2015	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Public Health	5105657591	30.10.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105657275	30.10.2015	Contraception	Payment to Private Contractors	922.50	TOWER HOUSE SURGERY
Revenue	Public Health	5105657275	30.10.2015	Contraception	Payment to Private Contractors	3,250.00	TOWER HOUSE SURGERY
Revenue	Childrens Services	5105657414	30.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656516	23.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105654022	09.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652497	02.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105655451	16.10.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105657513	30.10.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	45.00	TOPLINE WINDOWS & THE WINDOW DOCTOR
Revenue	Adult Services	5105652888	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRASCARE 2007 LIMITED
Revenue	Resources	5105652540	02.10.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	27,006.81	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	5105652540	02.10.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	103,329.85	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	5105656820	30.10.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	7,669.96	TRAVELERS INSURANCE COMPANY LTD
Revenue	Place	5105653641	07.10.2015	The Heights	Stock Purchases	76.34	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105653641	07.10.2015	The Heights	Stock Purchases	52.86	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105654066	09.10.2015	The Heights	Stock Purchases	132.16	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105654066	09.10.2015	The Heights	Stock Purchases	176.91	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105654068	09.10.2015	The Heights	Stock Purchases	76.92	TROPICANA HEALTH AND FITNESS
Capital	Adult Services	5105654405	14.10.2015	S106 Capital Projects	External Design and Supervision Fees	2,000.00	TROWERS & HAMLINS LLP
Revenue	Adult Services	5105652887	07.10.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Adult Services	5105654311	14.10.2015	Wightcare	Operational Equipment	750.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105654311	14.10.2015	Wightcare	Operational Equipment	67.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105657149	28.10.2015	Wightcare	Maintenance of Operational Equipment	399.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105655011	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	336.16	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655587	16.10.2015	Physical Disability Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655612	16.10.2015	Physical Disability Homecare	Regular Respite Care	148.98	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655604	16.10.2015	Physical Disability Homecare	Regular Respite Care	404.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655570	16.10.2015	Physical Disability Homecare	Regular Respite Care	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655572	16.10.2015	Physical Disability Homecare	Regular Respite Care	160.44	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655631	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	511.88	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655635	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	580.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655577	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655667	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	198.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655606	16.10.2015	Physical Disability Homecare	Charges from Independent Providers	443.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655568	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655569	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	148.98	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655573	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	970.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655574	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655575	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	34.38	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655580	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,207.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655582	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655578	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655584	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	110.78	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655585	16.10.2015	Mental Health Homecare	Charges from Independent Providers	198.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655600	16.10.2015	Mental Health Homecare	Charges from Independent Providers	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655592	16.10.2015	Mental Health Homecare	Charges from Independent Providers	267.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655616	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655621	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	737.26	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655615	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655596	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105655603	16.10.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	TWO COUNTIES COMMUNITY CARE

Revenue Adult Services	5105652838	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652607	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	832.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue Adult Services	5105652838	07.10.2015	Physical Disability Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue Place	5105654208	09.10.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,525.42	VECTIS HOUSING ASSOCIATION LTD
Revenue Childrens Services	5105655183	16.10.2015	Youth & Community Service	Vehicle Maintenance Costs	115.00	VECTIS POWDER COATING LTD
Revenue Adult Services	5105653594	07.10.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	340.00	VECTIS POWDER COATING LTD
Revenue Adult Services	5105653559	21.10.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	340.00	VECTIS POWDER COATING LTD
Revenue Adult Services	5105653621	09.10.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	340.00	VECTIS POWDER COATING LTD
Revenue Adult Services	5105655184	16.10.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	88.64	VECTIS POWDER COATING LTD
Revenue Place	5105653593	07.10.2015	Cemeteries Administration	Vehicle Maintenance Costs	152.09	VECTIS POWDER COATING LTD
Revenue Place	5105653595	07.10.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	337.00	VECTIS POWDER COATING LTD
Revenue Adult Services	5105652852	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652366	02.10.2015	Mental Health Residential Care	Charges from Independent Providers	3,400.88	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652366	02.10.2015	Mental Health Residential Care	Charges from Independent Providers	425.11	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105657289	30.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,821.90	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Adult Services	5105652852	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue Resources	5105656469	23.10.2015	Staff Benefits	Payment to Private Contractors	5.00	VENTNOR COMMUNITY EARLY YEARS
Revenue Place	5105657240	28.10.2015	Other Grounds Maintenance	Payment to Private Contractors	200.00	VENTNOR ENHANCEMENT FUND
Revenue Place	5105655972	21.10.2015	Community Bus Service	Public Transport Subsidy	1,253.40	VENTNOR TOWN COUNCIL
Revenue Place	5105655973	21.10.2015	Community Bus Service	Public Transport Subsidy	1,380.06	VENTNOR TOWN COUNCIL
Revenue Place	5105652575	02.10.2015	Beach Cleaning	Payment to Private Contractors	1,730.00	VENTNOR TOWN COUNCIL
Revenue Place	5105654402	14.10.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue Resources	5105654581	16.10.2015	Telephones	Computer Purchase & Rental	962.73	VIRGIN MEDIA PAYMENTS LTD
Revenue Resources	5105654581	16.10.2015	Telephones	Computer Purchase & Rental	183.71	VIRGIN MEDIA PAYMENTS LTD
Revenue Resources	5105654580	16.10.2015	Telephones	Computer Purchase & Rental	2,684.00	VIRGIN MEDIA PAYMENTS LTD
Revenue Resources	5105654580	16.10.2015	Telephones	Computer Purchase & Rental	30.00	VIRGIN MEDIA PAYMENTS LTD
Revenue Place	5105656845	28.10.2015	Strategic Tourism staff and admin	Payment to Private Contractors	10,000.00	VISIT ISLE OF WIGHT LTD
Revenue Childrens Services	5105652444	02.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657364	30.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656457	23.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653970	09.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655400	16.10.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655365	16.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656397	23.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653934	09.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657329	30.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656397	23.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657329	30.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653934	09.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655365	16.10.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657329	30.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657329	30.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657329	30.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656397	23.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656397	23.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656397	23.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656397	23.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	510565365	16.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	510565365	16.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	510565365	16.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	510565365	16.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653934	09.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653934	09.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653934	09.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105653934	09.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652407	02.10.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Capital Resources	5105656235	28.10.2015	Corporate Savings_Efficiency	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Capital Resources	5105652560	07.10.2015	Corporate Savings_Efficiency	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Capital Resources	5105656237	28.10.2015	Corporate Savings_Efficiency	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Capital Resources	5105656204	21.10.2015	Corporate Savings_Efficiency	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Capital Resources	5105656207	21.10.2015	Corporate Savings_Efficiency	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105652486	02.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue Childrens Services	5105657404	30.10.2015	Children placed with Family&Friends	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105655441	16.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue Childrens Services	5105654012	09.10.2015	Children placed with Family&Friends	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue Childrens Services	5105656504	23.10.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue Adult Services	5105657552	30.10.2015	S75 Integrated Community Equipment Store	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
				General Materials	246.44	REDACTED PERSONAL DATA
				Payment to Contractors - Capital	2,718.00	W H BRADING & SON LTD
				Plant, Equipment & Furniture - Capital	250.00	W H BRADING & SON LTD
				Payment to Contractors - Capital	6,152.00	W H BRADING & SON LTD
				Payment to Contractors - Capital	2,405.00	W H BRADING & SON LTD
				Payment to Contractors - Capital	3,474.00	W H BRADING & SON LTD
				Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
				Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
				Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
				Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
				Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
				General Materials	83.32	W HURST & SON (W) LTD

Revenue	Adult Services	5105657552	30.10.2015	S75 Integrated Community Equipment Store	General Materials	2.98	W HURST & SON (IW) LTD
Revenue	Adult Services	5105657552	30.10.2015	S75 Integrated Community Equipment Store	General Materials	1.88	W HURST & SON (IW) LTD
Revenue	Adult Services	5105657552	30.10.2015	S75 Integrated Community Equipment Store	General Materials	2.25	W HURST & SON (IW) LTD
Revenue	Adult Services	5105657552	30.10.2015	S75 Integrated Community Equipment Store	General Materials	2.63	W HURST & SON (IW) LTD
Revenue	Place	5105656784	28.10.2015	Play Areas Health & Safety work	Operational Equipment	26.73	W HURST & SON (IW) LTD
Revenue	Place	5105656783	28.10.2015	Play Areas Health & Safety work	Operational Equipment	20.19	W HURST & SON (IW) LTD
Revenue	Place	5105657607	30.10.2015	Newport Harbour Account	General Materials	52.58	W HURST & SON (IW) LTD
Revenue	Place	5105656183	21.10.2015	Countryside Management	General Materials	56.07	W HURST & SON (IW) LTD
Revenue	Place	5105654101	09.10.2015	Countryside Management	General Materials	74.08	W HURST & SON (IW) LTD
Revenue	Place	5105657123	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	181.80	W J NIGH & SONS LTD
Revenue	Place	5105652760	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	152.28	W J NIGH & SONS LTD
Revenue	Place	5105653642	07.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	65.40	W J NIGH & SONS LTD
Revenue	Childrens Services	5105657580	30.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	918.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105655978	21.10.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	972.00	W W CARS OF SEAVIEW
Revenue	Place	5105656099	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	174.84	WALLOP THE IMPULSE GIFT COMPANY
Revenue	Adult Services	5105652862	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105654362	14.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,889.55	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105652862	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Purchase of Books	155.19	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Purchase of Books	299.62	WATERSTONES BOOKSELLERS
Revenue	Adult Services	5105654498	14.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105656356	23.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105652860	07.10.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Public Health	5105657602	30.10.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Public Health	5105657271	30.10.2015	Contraception	Payment to Private Contractors	2,415.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Childrens Services	5105656088	21.10.2015	Workshop Initiative Support in Education	General Materials	78.75	WEST COWES TIMBER CO
Revenue	Place	5105652564	02.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	185.08	WEST COWES TIMBER CO
Capital	Childrens Services	5105651934	23.10.2015	Childrens Services Early Years	Payment to Contractors - Capital	42,049.52	WEST END ROOFING & CONSTRUCTION LTD
Revenue	Childrens Services	5105638137	07.10.2015	Visually Impaired Service	Training	120.00	WEST OF ENGLAND SCHOOL
Revenue	Resources	5105656427	23.10.2015	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105656427	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105657166	28.10.2015	Personal & Community Development Learning	Hire of facilities	180.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	5105656817	23.10.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Childrens Services	5105656861	28.10.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	250.00	WESTRIDGE LTD
Revenue	Adult Services	5105656892	28.10.2015	40 Venner Avenue	Minor Works	175.00	WESTRIDGE LTD
Revenue	Place	5105656850	28.10.2015	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	250.00	WESTRIDGE LTD
Revenue	Childrens Services	5105654260	14.10.2015	Disabled Childrens Team	Charges from Independent Providers	406.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105654261	14.10.2015	Disabled Childrens Team	Charges from Independent Providers	450.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105655220	16.10.2015	Agency Domiciliary Care	Charges from Independent Providers	261.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105655794	21.10.2015	Agency Domiciliary Care	Charges from Independent Providers	0.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105655221	16.10.2015	Agency Domiciliary Care	Charges from Independent Providers	225.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105653890	09.10.2015	Short Breaks	Charges from Independent Providers	856.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Stationery	48.35	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105654384	14.10.2015	S75 Integrated Community Equipment Store	General Materials	67.50	WIGHT BUSINESS SERVICES
Revenue	Place	5105653598	07.10.2015	Community Bus Service	Public Transport Subsidy	1,253.40	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	5105656962	28.10.2015	SEND Independent Advice & Support	Catering Purchases	2.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656962	28.10.2015	SEND Independent Advice & Support	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656962	28.10.2015	SEND Independent Advice & Support	Catering Purchases	5.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105656955	28.10.2015	Learning & Development Running Costs	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656955	28.10.2015	Learning & Development Running Costs	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656963	28.10.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656963	28.10.2015	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Adult Services	5105656964	28.10.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105656964	28.10.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Adult Services	5105656969	28.10.2015	Gouldings Resource Centre	Catering Purchases	105.00	WIGHT CRYSTAL
Revenue	Adult Services	5105656867	28.10.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105656867	28.10.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL

Revenue	Childrens Services	5105656962	28.10.2015	Family Information Zone	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656962	28.10.2015	Family Information Zone	Catering Purchases	2.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656962	28.10.2015	Family Information Zone	Catering Purchases	5.50	WIGHT CRYSTAL
Revenue	Place	5105656966	28.10.2015	Regulatory Management & Admin Support	Office Equipment	240.00	WIGHT CRYSTAL
Revenue	Resources	5105656971	28.10.2015	ICT Management	Office Equipment	55.00	WIGHT CRYSTAL
Revenue	Resources	5105656971	28.10.2015	ICT Management	Office Equipment	50.00	WIGHT CRYSTAL
Revenue	Resources	5105656860	28.10.2015	ICT Management	Office Equipment	35.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656955	28.10.2015	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105656955	28.10.2015	Specialist Service Business Admin	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Public Health	5105656966	28.10.2015	Public Health Core	Office Equipment	120.00	WIGHT CRYSTAL
Revenue	Place	5105657256	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-2.52	WIGHT CRYSTAL
Revenue	Place	5105656851	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.80	WIGHT CRYSTAL
Revenue	Place	5105656851	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105656851	28.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Childrens Services	5105655694	16.10.2015	Health and Safety	Fire Fighting Equipment	2,260.40	WIGHT FIRE CO LTD
Revenue	Adult Services	5105652802	07.10.2015	Plean Dene	Minor Works	115.00	WIGHT FIRE CO LTD
Revenue	Place	5105655498	16.10.2015	Administrative Buildings	Fire Fighting Equipment	365.95	WIGHT FIRE CO LTD
Revenue	Place	5105655864	21.10.2015	Ferry Operation	Operational Equipment	35.00	WIGHT FIRE CO LTD
Revenue	Adult Services	5105655205	16.10.2015	Saxonbury	Minor Works	168.82	WIGHT HEATING LTD
Revenue	Adult Services	5105655910	21.10.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	195.00	WIGHT HEATING LTD
Capital	Resources	5105655686	21.10.2015	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	8,550.00	WIGHT HEATING LTD
Revenue	Adult Services	5105654912	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	359.08	WIGHT HOME CARE
Revenue	Adult Services	5105654880	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105654877	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Adult Services	5105654891	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105654935	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Adult Services	5105654923	14.10.2015	Physical Disability Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105654968	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	412.56	WIGHT HOME CARE
Revenue	Adult Services	5105654972	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	175.72	WIGHT HOME CARE
Revenue	Adult Services	5105654975	14.10.2015	Physical Disability Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105654973	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	WIGHT HOME CARE
Revenue	Adult Services	5105655783	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105655786	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,031.40	WIGHT HOME CARE
Revenue	Adult Services	5105654917	14.10.2015	Mental Health Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105654909	14.10.2015	Mental Health Homecare	Charges from Independent Providers	183.36	WIGHT HOME CARE
Revenue	Adult Services	5105654893	14.10.2015	Mental Health Homecare	Charges from Independent Providers	305.60	WIGHT HOME CARE
Revenue	Adult Services	5105654961	14.10.2015	Mental Health Homecare	Charges from Independent Providers	336.16	WIGHT HOME CARE
Revenue	Adult Services	5105654938	14.10.2015	Mental Health Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105655791	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	WIGHT HOME CARE
Revenue	Adult Services	5105654963	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	WIGHT HOME CARE
Revenue	Adult Services	5105654937	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	263.58	WIGHT HOME CARE
Revenue	Adult Services	5105654930	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	WIGHT HOME CARE
Revenue	Adult Services	5105654964	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	595.92	WIGHT HOME CARE
Revenue	Adult Services	5105654939	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105654966	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	WIGHT HOME CARE
Revenue	Adult Services	5105654967	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	492.78	WIGHT HOME CARE
Revenue	Adult Services	5105654974	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	68.76	WIGHT HOME CARE
Revenue	Adult Services	5105654941	14.10.2015	Elderly Frail Homecare	Regular Respite Care	213.92	WIGHT HOME CARE
Revenue	Adult Services	5105655787	21.10.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105654943	14.10.2015	Elderly Frail Homecare	Regular Respite Care	305.60	WIGHT HOME CARE
Revenue	Adult Services	5105655788	21.10.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105654924	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105654914	14.10.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105654932	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105655792	21.10.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105654928	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	695.24	WIGHT HOME CARE
Revenue	Adult Services	5105654927	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	WIGHT HOME CARE
Revenue	Adult Services	5105655793	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	22.92	WIGHT HOME CARE
Revenue	Adult Services	5105654883	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	538.62	WIGHT HOME CARE
Revenue	Adult Services	5105654882	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	WIGHT HOME CARE
Revenue	Adult Services	5105654881	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	WIGHT HOME CARE
Revenue	Adult Services	5105654874	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	WIGHT HOME CARE
Revenue	Adult Services	5105654915	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105654945	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	WIGHT HOME CARE
Revenue	Adult Services	5105654947	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	WIGHT HOME CARE
Revenue	Adult Services	5105654948	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105654940	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	WIGHT HOME CARE
Revenue	Adult Services	5105654920	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105654919	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	573.00	WIGHT HOME CARE
Revenue	Adult Services	5105654942	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	603.56	WIGHT HOME CARE
Revenue	Adult Services	5105654931	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	WIGHT HOME CARE
Revenue	Adult Services	5105654889	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105654890	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue	Adult Services	5105654934	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,107.80	WIGHT HOME CARE
Revenue	Adult Services	5105654936	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	309.42	WIGHT HOME CARE
Revenue	Adult Services	5105654933	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue	Adult Services	5105654953	14.10.2015	Elderly Frail Homecare	Regular Respite Care	106.96	WIGHT HOME CARE
Revenue	Adult Services	5105654951	14.10.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105654959	14.10.2015	Elderly Frail Homecare	Regular Respite Care	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105654960	14.10.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105654946	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105654949	14.10.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE

Revenue Adult Services	5105654957	14.10.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue Adult Services	5105654918	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	236.84	WIGHT HOME CARE
Revenue Adult Services	5105654916	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	WIGHT HOME CARE
Revenue Adult Services	5105654925	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,016.12	WIGHT HOME CARE
Revenue Adult Services	5105654926	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue Adult Services	5105654875	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	317.06	WIGHT HOME CARE
Revenue Adult Services	5105654911	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	462.22	WIGHT HOME CARE
Revenue Adult Services	5105654910	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,103.98	WIGHT HOME CARE
Revenue Adult Services	5105654929	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	848.04	WIGHT HOME CARE
Revenue Adult Services	5105654905	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,711.36	WIGHT HOME CARE
Revenue Adult Services	5105654900	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	508.06	WIGHT HOME CARE
Revenue Adult Services	5105654899	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	424.02	WIGHT HOME CARE
Revenue Adult Services	5105654913	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,123.92	WIGHT HOME CARE
Revenue Adult Services	5105654908	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	WIGHT HOME CARE
Revenue Adult Services	5105654907	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	974.10	WIGHT HOME CARE
Revenue Adult Services	5105654904	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	2,994.88	WIGHT HOME CARE
Revenue Adult Services	5105654901	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	939.72	WIGHT HOME CARE
Revenue Adult Services	5105654898	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue Adult Services	5105654897	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	351.44	WIGHT HOME CARE
Revenue Adult Services	5105654896	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	290.32	WIGHT HOME CARE
Revenue Adult Services	5105654895	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,795.40	WIGHT HOME CARE
Revenue Adult Services	5105654894	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	WIGHT HOME CARE
Revenue Adult Services	5105655785	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	924.44	WIGHT HOME CARE
Revenue Adult Services	5105654892	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	336.16	WIGHT HOME CARE
Revenue Adult Services	5105654879	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue Adult Services	5105655790	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,657.88	WIGHT HOME CARE
Revenue Adult Services	5105654888	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	683.78	WIGHT HOME CARE
Revenue Adult Services	5105655784	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue Adult Services	5105654887	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	34.38	WIGHT HOME CARE
Revenue Adult Services	5105654886	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue Adult Services	5105654885	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	WIGHT HOME CARE
Revenue Adult Services	5105654884	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	WIGHT HOME CARE
Revenue Adult Services	5105655782	21.10.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	WIGHT HOME CARE
Revenue Adult Services	5105654922	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	WIGHT HOME CARE
Revenue Adult Services	5105654954	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	WIGHT HOME CARE
Revenue Adult Services	5105654956	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,138.36	WIGHT HOME CARE
Revenue Adult Services	5105654955	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	828.94	WIGHT HOME CARE
Revenue Adult Services	5105654958	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue Adult Services	5105654944	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	1,008.48	WIGHT HOME CARE
Revenue Adult Services	5105654952	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	WIGHT HOME CARE
Revenue Adult Services	5105654970	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	424.02	WIGHT HOME CARE
Revenue Adult Services	5105654969	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue Adult Services	5105654962	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	450.76	WIGHT HOME CARE
Revenue Adult Services	5105654950	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue Adult Services	5105653889	09.10.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue Adult Services	5105654921	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	WIGHT HOME CARE
Revenue Adult Services	5105654902	14.10.2015	Elderly Frail Homecare	Charges from Independent Providers	893.88	WIGHT HOME CARE
Revenue Adult Services	5105654906	14.10.2015	Learning Disability Homecare	Charges from Independent Providers	1,069.60	WIGHT HOME CARE
Revenue Adult Services	5105654876	14.10.2015	Learning Disability Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue Adult Services	5105655789	21.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue Adult Services	5105654965	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue Adult Services	5105654971	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue Adult Services	5105654878	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	962.64	WIGHT HOME CARE
Revenue Adult Services	5105654903	14.10.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	687.60	WIGHT HOME CARE
Revenue Childrens Services	5105656800	28.10.2015	Education Welfare Service	Public Transport Fares	61.50	WIGHT KNIGHT CARS
Revenue Childrens Services	5105656800	28.10.2015	Education Welfare Service	Public Transport Fares	13.20	WIGHT KNIGHT CARS
Revenue Place	5105655494	16.10.2015	Fire Technical Support	Stock Purchases	124.75	WIGHT LIGHT SUPPLIES
Revenue Place	5105655494	16.10.2015	Fire Technical Support	Stock Purchases	47.88	WIGHT LIGHT SUPPLIES
Revenue Place	5105655875	23.10.2015	Diversity & Workforce	Training	55.00	WIGHT MATERIALS HANDLING LTD
Revenue Place	5105655875	23.10.2015	Diversity & Workforce	Training	8.75	WIGHT MATERIALS HANDLING LTD
Revenue Resources	5105656032	21.10.2015	Corporate Stores	Operational Equipment	105.00	WIGHT MATERIALS HANDLING LTD
Revenue Resources	5105654165	09.10.2015	Corporate Stores	Sundry Office Expenses	111.90	WIGHT MATERIALS HANDLING LTD
Revenue Childrens Services	5105655971	21.10.2015	Schools Asset Management	Payment to Private Contractors	150.00	WIGHT NOISE LTD
Revenue Place	5105655719	21.10.2015	Recycling initiative	Payment to Private Contractors	1,998.00	WIGHT RECLAMATION LTD
Revenue Place	5105657231	28.10.2015	Crematorium	Operational Equipment	171.45	WIGHT STONEMASONRY LTD
Revenue Place	5105655927	21.10.2015	Crematorium	Professional Services	60.00	WIGHT STONEMASONRY LTD
Revenue Childrens Services	5105653600	07.10.2015	Island Learning Centre	ICT Hardware & Software - Capital	2,183.10	WIGHTFIBRE LIMITED
Revenue Adult Services	5105656139	21.10.2015	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue Resources	5105653694	07.10.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue Resources	5105653694	07.10.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue Resources	5105653694	07.10.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue Resources	5105653694	07.10.2015	Telephones	Fixed Telephones	181.62	WIGHTFIBRE LIMITED
Revenue Resources	5105653711	23.10.2015	Telephones	Fixed Telephones	1,875.00	WIGHTFIBRE LIMITED
Capital Resources	5105656572	23.10.2015	Corporate Savings_Efficiency	Fixed Telephones	7,380.00	WIGHTFIBRE LIMITED
Revenue Childrens Services	5105655746	23.10.2015	Children In Need 2	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue Adult Services	5105654199	14.10.2015	Transitions Team	Public Transport Fares	43.50	WIGHTLINK LTD
Revenue Adult Services	5105654199	14.10.2015	Transitions Team	Public Transport Fares	51.90	WIGHTLINK LTD
Revenue Place	5105656248	21.10.2015	Regulatory Management & Admin Support	Travel Expenses	45.50	WIGHTLINK LTD
Revenue Adult Services	5105654199	14.10.2015	Long Term Conditions	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue Adult Services	5105656248	21.10.2015	Long Term Conditions	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue Public Health	5400002062	17.04.2015	Public Health Core	Travel Expenses	7.90	WIGHTLINK LTD
Revenue Public Health	5105653629	07.10.2015	Public Health Core	Taxis - Contract Hire	51.90	WIGHTLINK LTD

Revenue	Childrens Services	5105653600	07.10.2015	Island Learning Centre	Payment to Private Contractors	7,810.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Capital	Place	5105653872	14.10.2015	Highways transport capital	Payment to Contractors - Capital	3,780.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Capital	Place	5105653872	14.10.2015	Highways transport capital	Payment to Contractors - Capital	835.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Adult Services	5105653397	07.10.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	WOODLARKS WORKSHOP TRUST
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Mainland	Charges from Independent Providers	616.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105653895	09.10.2015	Funded Nursing Care Island	Charges from Independent Providers	1,520.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105655321	16.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105654149	09.10.2015	Physical Disability Nursing Island	Charges from Independent Providers	4,375.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,989.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105652845	07.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	510565642	16.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,486.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105655321	16.10.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,093.95	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	5105654285	14.10.2015	Island Learning Centre	Agency staff	260.40	WP RECRUITMENT LTD
Revenue	Childrens Services	5105656106	21.10.2015	Island Learning Centre	Agency staff	446.40	WP RECRUITMENT LTD
Revenue	Childrens Services	5105656279	23.10.2015	Island Learning Centre	Agency staff	452.60	WP RECRUITMENT LTD
Revenue	Place	5105657578	30.10.2015	Environmental Health - Geographical Team	Professional Services	1,100.00	WPA CONSULTANTS LTD
Revenue	Place	5105652586	09.10.2015	Environmental Health - Geographical Team	Professional Services	1,375.00	WPA CONSULTANTS LTD
Revenue	Place	5105652597	14.10.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	714.00	WSM ASSOCIATES LTD
Revenue	Place	5105656768	30.10.2015	The Heights	Prop Svs only - Day to day mtce	920.00	WSM ASSOCIATES LTD
Revenue	Place	5105652582	02.10.2015	The Heights	Prop Svs only - Day to day mtce	425.00	WSM ASSOCIATES LTD
Revenue	Place	5105652543	14.10.2015	The Heights	Prop Svs only - Day to day mtce	920.00	WSM ASSOCIATES LTD
Revenue	Adult Services	5105651692	28.10.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	780.00	WSM ASSOCIATES LTD
Revenue	Resources	5105655874	23.10.2015	Telephones	Fixed Telephones	333.45	X2 COMMUNICATIONS LTD
Revenue	Resources	5105652533	02.10.2015	Telephones	Fixed Telephones	228.87	XLN TELECOM LTD
Revenue	Place	5105656134	21.10.2015	SOREC Project ERDF	Grants to External Bodies	19,942.00	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Place	5105652604	02.10.2015	IW Festival of Cycling	Hire of facilities	30.00	YARMOUTH CE PRIMARY SCHOOL
Revenue	Public Health	5105656036	21.10.2015	Contraception	Payment to Private Contractors	43.00	YARMOUTH PHARMACY LTD
Revenue	Public Health	5105656036	21.10.2015	Contraception	Payment to Private Contractors	10.40	YARMOUTH PHARMACY LTD
Revenue	Public Health	5105656036	21.10.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	YARMOUTH PHARMACY LTD
Revenue	Childrens Services	5105653824	09.10.2015	Core Programmes	Training	913.50	YELLOWDAY TRAINING LTD
Revenue	Resources	5105656429	23.10.2015	Staff Benefits	Payment to Private Contractors	169.91	YMCA DAY NURSERY
Revenue	Resources	5105656429	23.10.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105656429	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105656429	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105656429	23.10.2015	Staff Benefits	Payment to Private Contractors	65.18	YMCA DAY NURSERY
Revenue	Adult Services	5105652774	07.10.2015	Domestic Violence	Payment to Private Contractors	18,125.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105652774	07.10.2015	Youth Commissioning	Payments to Voluntary and Other Associations	3,491.60	YMCA FAIRTHORNE GROUP
Revenue	Resources	5105656470	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105656470	23.10.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105656470	23.10.2015	Staff Benefits	Payment to Private Contractors	168.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105653487	07.10.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,800.00	YOUR HEALTH LTD
Revenue	Place	5105654085	14.10.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105652624	02.10.2015	Medina Leisure Centre	Stock Purchases	102.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105656206	21.10.2015	Medina Leisure Centre	Stock Purchases	446.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105656947	28.10.2015	Medina Leisure Centre	Stock Purchases	-2.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105656945	28.10.2015	Medina Leisure Centre	Stock Purchases	-2.98	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105657094	28.10.2015	The Heights	Stock Purchases	243.55	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5400002060	17.04.2015	The Heights	Stock Purchases	0.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105651880	16.10.2015	The Heights	Stock Purchases	365.51	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105654552	23.10.2015	The Heights	Stock Purchases	528.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1901057013	02/10/2015	Crematorium	Professional Services	900.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057076	02/10/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062758	09/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062772	09/10/2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	1,729.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063322	16/10/2015	In-house Fostering	Training	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067963	23/10/2015	In-house Fostering	Boarding Out Allowances	140.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063324	16/10/2015	In-house Fostering	Transport of Clients	232.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062766	09/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	290.62	REDACTED PERSONAL DATA
Revenue	Place	1901063159	16/10/2015	Ryde Library	Publications	147.89	AB NEWS
Revenue	Adult Services	1901057383	07/10/2015	Adelaide Resource Centre	Catering Purchases	30.29	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	1901057383	07/10/2015	Adelaide Resource Centre	Fxtures and Fittings	16.19	ADELAIDE RESOURCE CENTRE
Capital	Corporate Items	1901068370	30/10/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Adult Services	1901062658	09/10/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD

Capital	Place	1901062622	09/10/2015	Waste Capital Programme	Payment to Contractors - Capital	3,000,000.00	AMEY (IOW) SPV LIMITED
Capital	Place	1901068777	30/10/2015	Waste Capital Programme	Payment to Contractors - Capital	4,000,000.00	AMEY (IOW) SPV LIMITED
Capital	Place	1901068779	30/10/2015	Waste Capital Programme	Payment to Contractors - Capital	1,034,000.00	AMEY (IOW) SPV LIMITED
Revenue	Place	1901057002	02/10/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,290.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	1901068090	23/10/2015	Homelessness Prevention	Accommodation Costs - Service Users	850.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	1901063398	21/10/2015	Prison Library Service	Purchase of Books	295.31	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063397	21/10/2015	Prison Library Service	Purchase of Books	22.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063061	16/10/2015	Prison Library Service	Purchase of Books	53.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068244	28/10/2015	Prison Library Service	Purchase of Books	513.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901067961	23/10/2015	Prison Library Service	Purchase of Books	178.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063400	21/10/2015	Prison Library Service	Purchase of Books	191.94	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068244	28/10/2015	Public Libraries Central	Purchase of Books	195.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068244	28/10/2015	Public Libraries Central	Purchase of Books	18.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063061	16/10/2015	Public Libraries Central	Purchase of Books	106.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063400	21/10/2015	Public Libraries Central	Purchase of Books	25.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063400	21/10/2015	Public Libraries Central	Purchase of Books	29.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901067961	23/10/2015	Public Libraries Central	Purchase of Books	383.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901067961	23/10/2015	Public Libraries Central	Purchase of Books	140.43	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901067961	23/10/2015	Public Libraries Central	Purchase of Books	142.91	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063061	16/10/2015	Public Libraries Central	Purchase of Books	52.61	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063061	16/10/2015	Public Libraries Central	Purchase of Books	126.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063397	21/10/2015	Public Libraries Central	Purchase of Books	489.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063397	21/10/2015	Public Libraries Central	Purchase of Books	73.47	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063397	21/10/2015	Public Libraries Central	Purchase of Books	349.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063397	21/10/2015	Public Libraries Central	Purchase of Books	59.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063398	21/10/2015	Public Libraries Central	Purchase of Books	597.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063398	21/10/2015	Public Libraries Central	Purchase of Books	206.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063398	21/10/2015	Public Libraries Central	Purchase of Books	614.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063398	21/10/2015	Public Libraries Central	Purchase of Books	305.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068244	28/10/2015	Public Libraries Central	Purchase of Books	485.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068244	28/10/2015	Public Libraries Central	Purchase of Books	142.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063061	16/10/2015	Public Libraries Central	Music and Video	200.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063397	21/10/2015	Public Libraries Central	Music and Video	452.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063398	21/10/2015	Public Libraries Central	Music and Video	813.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901063400	21/10/2015	Public Libraries Central	Music and Video	365.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901067961	23/10/2015	Public Libraries Central	Music and Video	222.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068244	28/10/2015	Public Libraries Central	Music and Video	142.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Childrens Services	1901068597	30/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063365	21/10/2015	Beaulieu House	Catering Purchases	477.84	BEAULIEU HOUSE
Revenue	Childrens Services	1901063365	21/10/2015	Beaulieu House	Catering Purchases	57.66	BEAULIEU HOUSE
Revenue	Childrens Services	1901063365	21/10/2015	Beaulieu House	Printing Costs	33.49	BEAULIEU HOUSE
Revenue	Childrens Services	1901063365	21/10/2015	Beaulieu House	Printing Costs	7.49	BEAULIEU HOUSE
Revenue	Childrens Services	1901063365	21/10/2015	Beaulieu House	Payment to Private Contractors	49.23	BEAULIEU HOUSE
Capital	Corporate Items	1901068371	30/10/2015	Balance Sheet	BHSF Family Pay Deductions	105.30	BHSF
Revenue	Resources	1901068371	30/10/2015	Payroll	Administration Fee Income	-5.26	BHSF
Revenue	Place	1901063154	16/10/2015	Public Libraries Central	Purchase of Books	3,500.00	BIBLIOGRAPHIC DATA SERVICES LTD
Revenue	Childrens Services	1901063379	21/10/2015	Leaving Care Costs	Transport of Clients	42.50	REDACTED PERSONAL DATA
Revenue	Place	1901062618	09/10/2015	Business Support - Fire	Catering Purchases	23.10	BLUE WATCH SOCIAL CLUB
Capital	Childrens Services	1901062474	07/10/2015	Brading Primary Devolved Capital	Payment to Contractors - Capital	4,929.00	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	1901062752	09/10/2015	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Place	1901063038	16/10/2015	Properties Industrial Estates	Electricity	6.44	BRITISH GAS BUSINESS
Revenue	Place	1901063169	16/10/2015	Church View Venitor	Electricity	237.91	BRITISH GAS BUSINESS
Revenue	Place	1901063158	16/10/2015	Public Libraries Central	Purchase of Books	2.52	BRITISH LIBRARY
Revenue	Place	1901063158	16/10/2015	Public Libraries Central	Purchase of Books	18.00	BRITISH LIBRARY
Revenue	Place	1901063156	16/10/2015	Public Libraries Central	Purchase of Books	12.00	BRITISH LIBRARY
Revenue	Place	1901063156	16/10/2015	Public Libraries Central	Purchase of Books	1.68	BRITISH LIBRARY
Revenue	Place	1700051295	16/10/2015	Public Libraries Central	Purchase of Books	-2.46	BRITISH LIBRARY
Revenue	Place	1700051295	16/10/2015	Public Libraries Central	Purchase of Books	-24.60	BRITISH LIBRARY
Revenue	Place	1901040099	16/10/2015	Public Libraries Central	Purchase of Books	8.00	BRITISH LIBRARY
Revenue	Place	1901040099	16/10/2015	Public Libraries Central	Purchase of Books	0.82	BRITISH LIBRARY
Revenue	Place	1901063047	16/10/2015	Bestival	Mobile Telecoms	32.67	BRITISH TELECOM PLC
Revenue	Place	1901068768	30/10/2015	Bestival	Mobile Telecoms	14.58	BRITISH TELECOM PLC
Revenue	Place	1901068350	30/10/2015	Library HQ	Fixed Telephones	212.45	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901062983	14/10/2015	Mental Health Community Equipment	Fixed Telephones	44.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901062637	09/10/2015	Mental Health Day Services	Fixed Telephones	146.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901062981	14/10/2015	Elderly Frail Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901068348	30/10/2015	Telephones	Fixed Telephones	24,012.19	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901063391	21/10/2015	Telephones	Fixed Telephones	9,879.79	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1901062982	14/10/2015	Learning Disability Community Equipment	Fixed Telephones	44.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	1700051532	23/10/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,908.60	BUCKLAND CARE LTD
Revenue	Adult Services	1901062874	14/10/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	99.45	BUCKLAND CARE LTD
Revenue	Adult Services	1700051492	07/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,488.00	BUCKLAND CARE LTD
Revenue	Childrens Services	1901057077	02/10/2015	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062761	09/10/2015	Family Link (Respite Care:children)	Support Children	136.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057347	07/10/2015	Family Link (Respite Care:children)	Support Children	136.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057347	07/10/2015	Children in Care Team	Transport of Clients	180.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057078	02/10/2015	In-house Fostering	Transport of Clients	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057078	02/10/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067964	23/10/2015	In-house Fostering	Boarding Out Allowances	211.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063032	16/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057316	07/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063337	16/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	1901057376	07/10/2015	In-house Fostering	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068083	23/10/2015	In-house Fostering	Charges from Independent Providers	21.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068227	28/10/2015	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068263	28/10/2015	In-house Fostering	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068084	23/10/2015	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062783	09/10/2015	Special Guardianship Order Costs	Client Expenses	82.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057079	02/10/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067965	23/10/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051509	14/10/2015	Elderly Frail Homecare	Provider Refund Overpayments	-275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	1901062895	14/10/2015	Insurance claims suspense	Insurance claims suspense	128.59	CARISBROOKE COLLEGE
Revenue	Place	1901057009	02/10/2015	Crematorium	Professional Services	980.00	REDACTED PERSONAL DATA
Revenue	Place	1901062623	09/10/2015	SOEC INTERREG NWE	Conference Expenses	354.33	UNIVERSITY OF CORK
Revenue	Place	1901063401	21/10/2015	Ryde Library	Purchase of Books	60.00	CHART MEDIA
Revenue	Place	1901063401	21/10/2015	Ryde Library	Purchase of Books	57.50	CHART MEDIA
Revenue	Public Health	1901057287	02/10/2015	STI Tests & Treatment	Payments to other NHS Trusts	339.02	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Adult Services	1700051485	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-954.30	CHERRY TREES I.W. LTD
Revenue	Place	1901067970	23/10/2015	Planning Applications	Fees & Charges (Non Discretionary)	195.00	CHEVERTON AGGREGATES
Revenue	Place	1901067969	23/10/2015	Planning Applications	Fees & Charges (Non Discretionary)	195.00	CHEVERTON AGGREGATES
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	18.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	13.05	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	26.10	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	11.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	20.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	Leaving Care Costs	Transport of Clients	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901063006	14/10/2015	Leaving Care Costs	Transport of Clients	11.00	CHILDREN IN NEED
Capital	Adult Services	1901062743	09/10/2015	Housing Renewal Assistance	Capital Grants	4,739.08	CLARKES MECHANICAL LTD
Capital	Adult Services	1901063335	16/10/2015	Disabled Facilities Grants	Capital Grants	1,470.50	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901062616	09/10/2015	Disabled Facilities Grants	Capital Grants	117.20	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901062613	09/10/2015	Disabled Facilities Grants	Capital Grants	340.50	COLIN'S HOME & GARDEN CARE
Revenue	Resources	1901063007	14/10/2015	Telephones	Fixed Telephones	11.43	COLT TECHNOLOGY SERVICES
Revenue	Resources	1901063051	16/10/2015	Telephones	Fixed Telephones	66.42	COLT TECHNOLOGY SERVICES
Revenue	Resources	1901057008	02/10/2015	Voluntary & Community Sector	Payments to Voluntary and Other Associations	22,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	1700051523	16/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-182.19	CORNELIA HEIGHTS CARE HOME
Revenue	Resources	1901062977	14/10/2015	Insurance claims suspense	Insurance claims suspense	1,145.00	COWES PRIMARY SCHOOL
Revenue	Childrens Services	1901068342	28/10/2015	Children placed with Family&Friends	Transport of Clients	37.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062972	14/10/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051529	23/10/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901062612	09/10/2015	Disabled Facilities Grants	Capital Grants	3,405.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901063403	21/10/2015	Disabled Facilities Grants	Capital Grants	7,171.27	REDACTED PERSONAL DATA
Capital	Adult Services	1901068086	23/10/2015	Disabled Facilities Grants	Capital Grants	5,745.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901062654	09/10/2015	Disabled Facilities Grants	Capital Grants	3,270.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901062655	09/10/2015	Disabled Facilities Grants	Capital Grants	5,655.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901063323	16/10/2015	Disabled Facilities Grants	Capital Grants	3,884.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901063325	16/10/2015	Disabled Facilities Grants	Capital Grants	4,425.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901063366	21/10/2015	Disabled Facilities Grants	Capital Grants	4,065.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901063369	21/10/2015	Disabled Facilities Grants	Capital Grants	3,786.00	REDACTED PERSONAL DATA
Revenue	Resources	1901068221	28/10/2015	Telephones	Fixed Telephones	354.40	DAISY COMMUNICATIONS LTD
Revenue	Resources	1901057304	09/10/2015	Parking Services	Payment to Private Contractors	58.00	DVLA
Revenue	Resources	1901067975	23/10/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901067977	23/10/2015	Overbrook	Fixed Telephones	49.41	02 UK LTD
Revenue	Adult Services	1901067977	23/10/2015	31 Carter Avenue	Fixed Telephones	39.20	02 UK LTD
Revenue	Adult Services	1901067977	23/10/2015	Plean Dene	Fixed Telephones	67.64	02 UK LTD
Revenue	Adult Services	1901067977	23/10/2015	Saxonbury	Fixed Telephones	42.11	02 UK LTD
Revenue	Adult Services	1901067977	23/10/2015	Seagulls	Fixed Telephones	43.53	02 UK LTD
Revenue	Adult Services	1901067977	23/10/2015	The Laurels	Fixed Telephones	38.49	02 UK LTD
Revenue	Adult Services	1901067977	23/10/2015	40 Venner Avenue	Fixed Telephones	44.66	02 UK LTD
Revenue	Adult Services	1901067977	23/10/2015	Highmead	Fixed Telephones	47.36	02 UK LTD
Revenue	Resources	1901063347	16/10/2015	Council Tax	Stationery	9.92	ALLPAY CHARGES
Revenue	Place	1901057084	02/10/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Place	1901063340	16/10/2015	Highways PFI Project	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901067974	23/10/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901063340	16/10/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901068616	30/10/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Resources	1901063338	16/10/2015	Litigation Costs	Legal Fees - Other Parties	38.00	LAND REGISTRY
Revenue	Resources	1901063339	16/10/2015	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	1901067974	23/10/2015	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	1901068616	30/10/2015	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	1901063340	16/10/2015	Litigation Costs	Legal Fees - Other Parties	39.00	LAND REGISTRY
Revenue	Resources	1901067973	23/10/2015	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	1901063340	16/10/2015	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	1901063339	16/10/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1901063338	16/10/2015	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	1901067974	23/10/2015	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	1901068616	30/10/2015	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1901057305	09/10/2015	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Place	1901063338	16/10/2015	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Place	1901068616	30/10/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1901063340	16/10/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY

Revenue	Place	1901067974	23/10/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1901068616	30/10/2015	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Place	1901063340	16/10/2015	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Place	1901067974	23/10/2015	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Place	1901063338	16/10/2015	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	1901067974	23/10/2015	Rights of Way Strategy	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Place	1901063338	16/10/2015	Rights of Way Strategy	Sundry Office Expenses	27.00	LAND REGISTRY
Revenue	Place	1901063340	16/10/2015	Rights of Way Strategy	Sundry Office Expenses	72.00	LAND REGISTRY
Revenue	Place	1901068616	30/10/2015	Rights of Way Strategy	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Adult Services	1901063338	16/10/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901068616	30/10/2015	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	1901063340	16/10/2015	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	1901067974	23/10/2015	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	1901068621	30/10/2015	Housing Benefit	Postage	518.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901057303	09/10/2015	Housing Benefit	Postage	311.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901067976	23/10/2015	Housing Benefit	Postage	439.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901062863	16/10/2015	Housing Benefit	Postage	405.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901063341	16/10/2015	Housing Benefit	Postage	626.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901057303	09/10/2015	Customer Accounts Shared Service Centre	Postage	120.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901068621	30/10/2015	Customer Accounts Shared Service Centre	Postage	435.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901063341	16/10/2015	Customer Accounts Shared Service Centre	Postage	105.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901062863	16/10/2015	Customer Accounts Shared Service Centre	Postage	344.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901067976	23/10/2015	Customer Accounts Shared Service Centre	Postage	142.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901057303	09/10/2015	Creditor Payments Shared Service Centre	Postage	169.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901068621	30/10/2015	Creditor Payments Shared Service Centre	Postage	168.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901063341	16/10/2015	Creditor Payments Shared Service Centre	Postage	302.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901062863	16/10/2015	Creditor Payments Shared Service Centre	Postage	213.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901067976	23/10/2015	Creditor Payments Shared Service Centre	Postage	181.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901068621	30/10/2015	Council Tax	Postage	798.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901063341	16/10/2015	Council Tax	Postage	1,033.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901062863	16/10/2015	Council Tax	Postage	620.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901067976	23/10/2015	Council Tax	Postage	884.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901057303	09/10/2015	Council Tax	Postage	951.40	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901068621	30/10/2015	Blue Badge Scheme	Postage	8.64	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901057303	09/10/2015	Blue Badge Scheme	Postage	8.94	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901063341	16/10/2015	Blue Badge Scheme	Postage	8.55	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901062863	16/10/2015	Blue Badge Scheme	Postage	3.23	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901067976	23/10/2015	Blue Badge Scheme	Postage	2.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901067976	23/10/2015	Parking Services	Postage	127.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901062863	16/10/2015	Parking Services	Postage	142.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901063341	16/10/2015	Parking Services	Postage	182.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901057303	09/10/2015	Parking Services	Postage	115.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901068621	30/10/2015	Parking Services	Postage	79.19	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901067976	23/10/2015	Property Management	Postage	0.35	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901062863	16/10/2015	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901062863	16/10/2015	National Non Domestic Rates	Postage	64.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901062863	16/10/2015	Local Welfare Assistance Scheme	Postage	1.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901063341	16/10/2015	National Non Domestic Rates	Postage	96.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901068621	30/10/2015	National Non Domestic Rates	Postage	89.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901057303	09/10/2015	Local Welfare Assistance Scheme	Postage	1.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901057303	09/10/2015	National Non Domestic Rates	Postage	55.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901063341	16/10/2015	Local Welfare Assistance Scheme	Postage	1.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901067976	23/10/2015	National Non Domestic Rates	Postage	56.19	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901068621	30/10/2015	Local Welfare Assistance Scheme	Postage	1.80	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901067978	23/10/2015	Parking Management	Postage	2.85	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901067978	23/10/2015	Parking Management	Professional Services	8.33	STREAMLINE RENTAL & TRANSACTION
Revenue	Corporate Items	1901068218	28/10/2015	Deputyship Suspense a/c	Professional Services	10.95	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901068664	30/10/2015	Dinosaur Isle Museum (Sandown Geology)	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Place	1901068664	30/10/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	42.00	DINOSAUR ISLE
Revenue	Place	1901068664	30/10/2015	Dinosaur Isle Museum (Sandown Geology)	Postage	41.32	DINOSAUR ISLE
Revenue	Place	1901068664	30/10/2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	36.54	DINOSAUR ISLE
Revenue	Adult Services	1700051496	07/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,125.55	DOWNSIDE HOUSE LTD
Revenue	Place	1901057283	02/10/2015	Crematorium	Professional Services	1,782.00	REDACTED PERSONAL DATA
Revenue	Place	1901068669	30/10/2015	Somerton Industrial Park	Electricity	42.87	E.ON
Revenue	Adult Services	1700051514	21/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,085.76	EDEN HOUSE
Revenue	Adult Services	1700051426	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-8,524.92	EDEN HOUSE
Revenue	Adult Services	1700051471	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-763.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	1700051470	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,888.56	FALLOWFIELD CARE HOME
Capital	Corporate Items	1901068599	30/10/2015	Balance Sheet	FB Lottery Pay Deductions	552.00	FIRE SERVICE LOTTERY
Capital	Adult Services	1901062820	09/10/2015	Disabled Facilities Grants	Capital Grants	3,390.00	FIRST CHOICE STAIRLIFTS
Revenue	Place	1901056783	07/10/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,763.00	FUSION ARTS
Revenue	Resources	1901062749	09/10/2015	Insurance claims suspense	Insurance claims suspense	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057081	02/10/2015	In-house Fostering	Training	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057081	02/10/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062749	09/10/2015	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Place	1901067971	23/10/2015	Business Support - Fire	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051534	23/10/2015	In-house Fostering	Boarding Out Allowances	-286.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062475	07/10/2015	In-house Fostering	Boarding Out Allowances	575.83	REDACTED PERSONAL DATA
Revenue	Resources	1901062854	14/10/2015	Insurance claims suspense	Insurance claims suspense	625.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062854	14/10/2015	Fostering Team	Insurance Premiums Paid	679.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901068633	30/10/2015	Balance Sheet	GMBU Subs Pay Deductions	49.42	G M B & A T U
Revenue	Resources	1901068633	30/10/2015	Payroll	Administration Fee Income	-2.47	G M B & A T U

Capital	Corporate Items	1901068631	30/10/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00	GIVE AS YOU EARN
Revenue	Childrens Services	1901063328	16/10/2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062755	09/10/2015	In-house Fostering	Support Children	70.85	REDACTED PERSONAL DATA
Revenue	Adult Services	1901063404	21/10/2015	Elderly Frail Residential Care	Charges from Independent Providers	74.78	H & W COASTAL LTD
Revenue	Resources	1901067962	23/10/2015	Parking Services	Car Parking Permit Income	-10.00	HANTS AND IOW CRC LTD
Revenue	Place	1901067962	23/10/2015	Car Park Permits	Car Parking Permit Income	116.67	HANTS AND IOW CRC LTD
Revenue	Place	1901063151	21/10/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Adult Services	1901063174	16/10/2015	Housing Renewal Assistance	Capital Grants	4,938.00	HILLBANS (VECTIS) LTD
Capital	Corporate Items	1901063333	16/10/2015	Balance Sheet	AEO Payments Pay Deductions	50.00	HM PAYMASTER GENERAL
Revenue	Place	1901063385	21/10/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,490.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901063384	21/10/2015	Homelessness Prevention	Accommodation Costs - Service Users	760.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901062753	09/10/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	260.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901062898	14/10/2015	Homelessness Prevention	Accommodation Costs - Service Users	595.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901063385	21/10/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	110.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1901063406	21/10/2015	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1901068635	30/10/2015	Balance Sheet	HSA Payroll Deductions	848.25	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901068635	30/10/2015	Payroll	Administration Fee Income	-42.41	HOSPITAL SAVINGS ASSOCIATION
Revenue	Adult Services	1700051493	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-636.20	IOW CARE LTD
Revenue	Adult Services	1700051490	07/10/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-448.68	IOW CARE LTD
Revenue	Adult Services	1700051486	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,017.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051499	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-897.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051463	07/10/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1,420.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051495	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,617.30	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051462	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,121.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051491	07/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,152.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051518	16/10/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-6,066.45	ISLAND HEALTHCARE LTD
Revenue	Place	1901068771	30/10/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	ISLAND LETTINGS LTD
Revenue	Place	1901062900	14/10/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	ISLAND LETTINGS LTD
Capital	Adult Services	1901063175	16/10/2015	Disabled Facilities Grants	Capital Grants	3,330.00	ISLAND MOBILITY
Revenue	Adult Services	1700051513	16/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-60.73	ISLANDCARE LTD
Revenue	Adult Services	1700051489	07/10/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-303.65	ISLANDCARE LTD
Revenue	Resources	1901057337	07/10/2015	Info and Advice Service	Payments to Voluntary and Other Associations	46,725.00	ISLE HELP CIC
Revenue	Place	1901062903	14/10/2015	Coroner	Payment to Private Contractors	258.30	ISLE OF WIGHT NHS TRUST
Capital	Corporate Items	1901068636	30/10/2015	Balance Sheet	IW Credit Union Pay Deductions	660.00	IW CREDIT UNION
Revenue	Childrens Services	1901057285	02/10/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901057284	02/10/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901057240	02/10/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901057239	02/10/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901068215	28/10/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Childrens Services	1901068220	28/10/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Childrens Services	1901068212	28/10/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Childrens Services	1901068214	28/10/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Capital	Corporate Items	1901068638	30/10/2015	Balance Sheet	IW Lottery Pay Deductions	640.66	I W OPPORTUNITY SOCIETY LTD
Revenue	Adult Services	1901062787	09/10/2015	Saxonybury	Office Equipment	8.16	IWC RE SAXONBURY
Revenue	Adult Services	1901062787	09/10/2015	Saxonybury	Catering Equipment	33.33	IWC RE SAXONBURY
Revenue	Adult Services	1901062787	09/10/2015	Saxonybury	General Materials	4.16	IWC RE SAXONBURY
Revenue	Adult Services	1901062787	09/10/2015	Saxonybury	Catering Purchases	82.87	IWC RE SAXONBURY
Revenue	Adult Services	1901062787	09/10/2015	Saxonybury	Catering Purchases	12.50	IWC RE SAXONBURY
Revenue	Adult Services	1901062787	09/10/2015	Saxonybury	Clothing & Laundry	16.16	IWC RE SAXONBURY
Revenue	Childrens Services	1901063378	21/10/2015	In-house Fostering	Boarding Out Allowances	63.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062899	14/10/2015	In-house Fostering	Boarding Out Allowances	222.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062760	09/10/2015	In-house Fostering	Boarding Out Allowances	402.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057083	02/10/2015	Family Link (Respite Care:children)	Transport of Clients	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057083	02/10/2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068373	30/10/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067966	23/10/2015	In-house Fostering	Boarding Out Allowances	144.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067967	23/10/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068344	28/10/2015	Children placed with Family&Friends	Regular Respite Care	120.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062764	09/10/2015	Pre 16 Independ. & Non-Maint. Special Schts & Independ. Specialist Provision	Transport of Clients	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057333	07/10/2015	Pre 16 Independ. & Non-Maint. Special Schts & Independ. Specialist Provision	Transport of Clients	206.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068647	30/10/2015	Pre 16 Independ. & Non-Maint. Special Schts & Independ. Specialist Provision	Transport of Clients	77.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063036	16/10/2015	Pre 16 Independ. & Non-Maint. Special Schts & Independ. Specialist Provision	Transport of Clients	34.60	REDACTED PERSONAL DATA
Revenue	Place	1901062904	14/10/2015	Coroner	Payment to Private Contractors	62.46	REDACTED PERSONAL DATA
Capital	Adult Services	1901063367	21/10/2015	Disabled Facilities Grants	Capital Grants	3,363.34	JOHN NICHOLSON LTD
Capital	Adult Services	1901062656	09/10/2015	Disabled Facilities Grants	Capital Grants	3,987.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063326	16/10/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057342	07/10/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062614	09/10/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051452	07/10/2015	Mental Health Residential Care	Provider Refund Overpayments	-1,639.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068230	28/10/2015	Children placed with Family&Friends	Boarding Out Allowances	85.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068230	28/10/2015	Children placed with Family&Friends	Boarding Out Allowances	11.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051521	28/10/2015	Children placed with Family&Friends	Boarding Out Allowances	-467.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062882	14/10/2015	S17 Child Protection	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	S17 Child Protection	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	S17 Referral & Assessment	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	Leaving Care Costs	Accommodation Costs - Service Users	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	Leaving Care Costs	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901068216	28/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4

Revenue	Childrens Services	1901068216	28/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901062882	14/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Adult Services	1901058800	07/10/2015	Elderly Frail Nursing Island	Charges from Independent Providers	962.13	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1901051914	07/10/2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	666.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700051429	07/10/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,381.30	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901063334	16/10/2015	Leaving Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Support Children	4.05	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Support Children	10.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Support Children	8.74	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	27.07	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	4.05	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Transport of Clients	41.67	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Support Children	2.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	Children in Care Team	Support Children	2.65	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	5.55	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children in Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children In Need 2	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children In Need 2	Support Children	22.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	S17 Child Protection	Support Children	6.60	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	S17 Child Protection	Support Children	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901063334	16/10/2015	S17 Child Protection	Public Transport Fares	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901068607	30/10/2015	Children In Need 1	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901057340	07/10/2015	In-house Fostering	Transport of Clients	130.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063316	16/10/2015	In-house Fostering	Transport of Clients	121.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067968	23/10/2015	Family Link (Respite Care:children)	Transport of Clients	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067968	23/10/2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062902	14/10/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057082	02/10/2015	In-house Fostering	Transport of Clients	222.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057080	02/10/2015	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068085	23/10/2015	In-house Fostering	Transport of Clients	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068085	23/10/2015	In-house Fostering	Support Children	1,034.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057237	02/10/2015	S17 Child Protection	Support Children	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057237	02/10/2015	S17 Child Protection	Transport of Clients	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068343	28/10/2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063319	16/10/2015	In-house Fostering	Training	85.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063317	16/10/2015	In-house Fostering	Boarding Out Allowances	185.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062975	14/10/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	1901062875	14/10/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	112.71	ST VINCENT CARE HOMES
Revenue	Adult Services	1700051539	30/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-668.03	ST VINCENT CARE HOMES
Capital	Adult Services	1901063318	16/10/2015	Disabled Facilities Grants	Capital Grants	4,065.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1901062864	14/10/2015	Rent Allowances Granted	Rent Allowances Paid	296.00	MID SUSSEX DISTRICT COUNCIL
Revenue	Adult Services	1901063029	16/10/2015	Learning Disability Other Care	Charges from Independent Providers	3,450.00	MILFORD DEL PROPERTY
Revenue	Childrens Services	1901057291	02/10/2015	S17 Child Protection	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062615	09/10/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057344	07/10/2015	Children placed with Family&Friends	Support Children	128.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057319	07/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	475.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062877	14/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	312.84	REDACTED PERSONAL DATA
Revenue	Place	1901062472	07/10/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,522.47	MONEY FOR NOTHING
Capital	Adult Services	1901063370	21/10/2015	Disabled Facilities Grants	Capital Grants	8,997.00	MOUNTJOY LTD
Revenue	Childrens Services	1901057318	07/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	247.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057014	02/10/2015	Children placed with Family&Friends	Support Children	67.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062978	14/10/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062769	09/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	319.95	REDACTED PERSONAL DATA
Revenue	Place	1901062777	09/10/2015	Homelessness Prevention	Payment to Private Contractors	947.18	REDACTED PERSONAL DATA
Revenue	Place	1901062779	09/10/2015	Homelessness Prevention	Payment to Private Contractors	195.71	REDACTED PERSONAL DATA
Capital	Adult Services	1901063368	21/10/2015	Disabled Facilities Grants	Capital Grants	697.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051522	16/10/2015	Leaving Care Costs	Accommodation Costs - Service Users	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901067972	23/10/2015	Leaving Care Costs	Accommodation Costs - Service Users	9.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051504	09/10/2015	Leaving Care Costs	Support Children	-320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057238	02/10/2015	S17 Child Protection	Support Children	84.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063386	21/10/2015	In-house Fostering	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063315	16/10/2015	In-house Fostering	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Place	1901068666	30/10/2015	Heritage Education Service	General Materials	32.24	MUSEUM SERVICE
Revenue	Place	1901063040	16/10/2015	Heritage Education Service	General Materials	35.82	MUSEUM SERVICE
Capital	Corporate Items	1901068600	30/10/2015	Balance Sheet	FB Lottery Pay Deductions	91.94	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Childrens Services	1901068089	23/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,811.22	REDACTED PERSONAL DATA
Revenue	Public Health	1901057288	02/10/2015	STI Tests & Treatment	Payments to other NHS Trusts	165.00	NORTH EAST LONDON NHS
Revenue	Adult Services	1901068228	28/10/2015	Learning Disability Residential Care	Charges from Independent Providers	947.94	OAKDOWN HOUSE LTD
Revenue	Resources	1901062897	14/10/2015	Insurance claims suspense	Insurance claims suspense	3,343.25	OAKFIELD C E PRIMARY SCHOOL

Revenue	Adult Services	1700051453	07/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,336.06	OAKRAY CARE LTD
Revenue	Adult Services	1901063408	21/10/2015	Elderly Frail Residential Care	Charges from Independent Providers	2,368.47	OAKRAY CARE LTD
Revenue	Place	1901063060	16/10/2015	Transport Administration	Electricity	25.28	ONE SMALL COMPANY LLP
Revenue	Place	1901063024	16/10/2015	Archaeology	Mobile Telecoms	4.20	ORANGE PCS LTD
Revenue	Place	1901063395	21/10/2015	Museums & Collections Management	Mobile Telecoms	11.55	ORANGE PCS LTD
Capital	Childrens Services	1901068775	30/10/2015	One School Pathfinder	Payment to Contractors - Capital	134,206.68	ORMINSTON ACADEMIES TRUST
Capital	Childrens Services	1901068774	30/10/2015	One School Pathfinder	Payment to Contractors - Capital	76,145.00	ORMINSTON ACADEMIES TRUST
Revenue	Childrens Services	1901057020	02/10/2015	Home to School Transport	Fees & Charges (Discretionary)	53.00	REDACTED PERSONAL DATA
Revenue	Place	1901057352	07/10/2015	Environmental Health - Geographical Team	Interview & recruitment expenses	101.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901063381	21/10/2015	In-house Fostering	Transport of Clients	21.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1901057382	07/10/2015	Learning Disability Personal Budgets	Client Contributions	894.14	REDACTED PERSONAL DATA
Revenue	Adult Services	1901063374	21/10/2015	Learning Disability Personal Budgets	Client Contributions	166.25	REDACTED PERSONAL DATA
Revenue	Adult Services	1901062896	14/10/2015	Mental Health Non-Residential Income	Client Contributions	27.69	REDACTED PERSONAL DATA
Revenue	Adult Services	1901068222	28/10/2015	Mental Health Non-Residential Income	Client Contributions	84.04	REDACTED PERSONAL DATA
Revenue	Place	1901063383	21/10/2015	Coroner	Post Mortem Fees	400.80	REDACTED PERSONAL DATA
Revenue	Place	1901068082	23/10/2015	Car Park - Quay Road, Ryde	Off Street Parking Income	3.62	REDACTED PERSONAL DATA
Revenue	Place	1901062879	14/10/2015	Building Control	Inspection Fee Income	345.00	REDACTED PERSONAL DATA
Revenue	Place	1901062984	14/10/2015	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA
Revenue	Resources	1901057379	07/10/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901057019	02/10/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901057381	07/10/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901062878	14/10/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901057379	07/10/2015	Tourist Permits	Period Parking	233.33	REDACTED PERSONAL DATA
Revenue	Place	1901057381	07/10/2015	Tourist Permits	Period Parking	104.17	REDACTED PERSONAL DATA
Revenue	Place	1901062878	14/10/2015	Car Park Permits	Car Parking Permit Income	184.38	REDACTED PERSONAL DATA
Revenue	Place	1901057019	02/10/2015	Car Park Permits	Car Parking Permit Income	175.00	REDACTED PERSONAL DATA
Revenue	Place	1901062786	09/10/2015	Medina Leisure Centre	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Place	1901062881	14/10/2015	Rights of Way Operations	Sundry Office Expenses	118.70	REDACTED PERSONAL DATA
Revenue	Place	1901068658	30/10/2015	Play Development	Grants to External Bodies	100.00	REDACTED PERSONAL DATA
Revenue	Place	1901057289	02/10/2015	Leisure Access System	One Card Income Leisure Services	28.12	REDACTED PERSONAL DATA
Revenue	Place	1901057377	07/10/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	1901062880	14/10/2015	Leisure Access System	One Card Income Leisure Services	10.83	REDACTED PERSONAL DATA
Revenue	Place	1901062973	14/10/2015	Leisure Access System	One Card Income Leisure Services	136.09	REDACTED PERSONAL DATA
Revenue	Place	1901063373	21/10/2015	Leisure Access System	One Card Income Leisure Services	15.42	REDACTED PERSONAL DATA
Revenue	Place	1901063382	21/10/2015	Leisure Access System	One Card Income Leisure Services	26.54	REDACTED PERSONAL DATA
Revenue	Place	1901057354	07/10/2015	Medina Leisure Centre	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Place	1901057290	02/10/2015	Homelessness	Accommodation Costs - Service Users	310.00	REDACTED PERSONAL DATA
Revenue	Place	1901057276	02/10/2015	Extended Activities	Grants to External Bodies	1,500.00	CHRIST THE KING COLLEGE
Revenue	Place	1901068217	28/10/2015	Coroner	Post Mortem Fees	96.80	ORAMIS
Revenue	Public Health	1901057292	02/10/2015	STI Tests & Treatment	Payments to other NHS Trusts	133.00	PLYMOUTH HOSPITALS NHS TRUST
Revenue	Public Health	1901057380	07/10/2015	STI Tests & Treatment	Payments to other NHS Trusts	194.00	MILTON KEYNES HOSPITAL NHS FT
Revenue	Public Health	1901062795	14/10/2015	STI Tests & Treatment	Payments to other NHS Trusts	135.46	YORK TEACHING HOSPITAL NHS
Revenue	Childrens Services	1901063003	14/10/2015	Court Work & Consultancy Services	Professional Services	6.21	BHATIA BEST SOLICITORS
Revenue	Public Health	1901067952	23/10/2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	1,855.66	NURTURE DEVELOPMENT
Revenue	Childrens Services	1901068355	30/10/2015	Special Guardianship Order Costs	Support Children	1,267.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057298	02/10/2015	Special Guardianship Order Costs	Support Children	1,309.48	REDACTED PERSONAL DATA
Revenue	Resources	1901057357	09/10/2015	Litigation Costs	Legal Fees - Other Parties	50.00	HMCTS
Revenue	Resources	1901057359	09/10/2015	Litigation Costs	Legal Fees - Other Parties	50.00	HMCTS
Revenue	Place	1901068266	30/10/2015	Coroner	Legal Fees - Other Parties	50.00	HMCTS
Revenue	Place	1901068225	30/10/2015	Planning Applications	Training	10.00	MESOTHELIOOMA UK CHARITABLE TRUST
Revenue	Place	1901056941	02/10/2015	Estuaries Officer	Fees & Charges (Non Discretionary)	97.50	AMEY LG LTD
Revenue	Childrens Services	1901068661	30/10/2015	Leaving Care Costs	Training	118.00	THE WILDFOWL & WETLANDS TRUST
Revenue	Childrens Services	1901063001	16/10/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	DVLA SWANSEA
Revenue	Childrens Services	1901068213	30/10/2015	Home to School Transport	Payments to/Aid Provided to Clients	43.00	DVLA
Revenue	Childrens Services	1901062395	16/10/2015	Home to School Transport	Fees & Charges (Discretionary)	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901062976	16/10/2015	Licensing Services	Fees & Charges (Discretionary)	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062593	09/10/2015	Agency Domiciliary Care	Alcohol & Entertainment licence	21.00	Clr Ian Ward
Revenue	Corporate Items	1901063343	16/10/2015	Rent Allowances Granted	Transport of Clients	202.35	REDACTED PERSONAL DATA
Revenue	Place	1901068246	23/10/2015	Car Park Permits	Rent Allowances Paid	548.00	ROACH PITTIS
Revenue	Childrens Services	1901057345	07/10/2015	In-house Fostering	Car Parking Permit Income	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062858	14/10/2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057336	07/10/2015	Children placed with Family&Friends	Regular Respite Care	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068262	28/10/2015	Leaving Care Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051505	09/10/2015	Leaving Care Costs	Accommodation Costs - Service Users	107.69	REDACTED PERSONAL DATA
Revenue	Adult Services	1901068223	28/10/2015	Mental Health Day Services	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Adult Services	1901068223	28/10/2015	Mental Health Day Services	General Materials	8.80	PARKLANDS DAY CENTRE
Revenue	Childrens Services	1901063005	14/10/2015	S17 Child Protection	Catering Purchases	82.22	PARKLANDS DAY CENTRE
Revenue	Childrens Services	1901063005	14/10/2015	Childrens Rights & Participation	Support Children	50.00	PARTICIPATION
Revenue	Childrens Services	1901063005	14/10/2015	Childrens Rights & Participation	Interview & recruitment expenses	115.00	PARTICIPATION
Revenue	Childrens Services	1901063005	14/10/2015	Childrens Rights & Participation	Support Children	34.71	PARTICIPATION
Revenue	Childrens Services	1901063005	14/10/2015	Childrens Rights & Participation	Support Children	27.10	PARTICIPATION
Revenue	Childrens Services	1901063005	14/10/2015	Childrens Rights & Participation	Support Children	10.00	PARTICIPATION
Capital	Corporate Items	1901068639	30/10/2015	Balance Sheet	Support Children	93.97	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Adult Services	1901062657	09/10/2015	Disabled Facilities Grants	Pennies from Heaven Pay Deductions	2,316.90	PRISM MEDICAL UK
Revenue	Place	1901057015	02/10/2015	Crematorium	Capital Grants	580.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062757	09/10/2015	Family Link (Respite Care:children)	Professional Services	115.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062763	09/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Support Children	115.50	REDACTED PERSONAL DATA
Revenue	Place	1901062876	14/10/2015	Business Support - Fire	Transport of Clients	162.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901068641	30/10/2015	Balance Sheet	Catering Purchases	23.10	RED WATCH SOCIAL CLUB
Revenue	Resources	1901068641	30/10/2015	Payroll	FBU Subs Pay Deductions	132.48	RETAINED FIREFIGHTERS UNION
Revenue	Adult Services	1901057294	02/10/2015	Mental Health Day Services	Administration Fee Income	-6.62	RETAINED FIREFIGHTERS UNION
Revenue	Adult Services	1901057294	02/10/2015	Mental Health Day Services	Cleaning Contracts	75.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Resources	1901062893	14/10/2015	Council Tax	Mobile Telecoms	10.00	RIBOLEAU HOUSE DAY CENTRE
					Postage	5.92	ROYAL MAIL GROUP PLC

Revenue Resources	1901063046	16/10/2015	Payroll	Postage	112.32	ROYAL MAIL GROUP PLC
Revenue Place	1901068770	30/10/2015	Public Libraries Central	Grants to External Bodies	1,500.00	RYDE ARTS FESTIVAL
Revenue Adult Services	1901068229	28/10/2015	Learning Disability Residential Care	Charges from Independent Providers	512.19	RYDE HOUSE HOMES LTD
Revenue Childrens Services	1901062974	14/10/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	1901068091	23/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	268.88	REDACTED PERSONAL DATA
Revenue Childrens Services	1901057348	07/10/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue Childrens Services	1901057085	02/10/2015	In-house Fostering	Boarding Out Allowances	405.16	REDACTED PERSONAL DATA
Revenue Childrens Services	1901057011	02/10/2015	In-house Fostering	Training	105.00	REDACTED PERSONAL DATA
Revenue Childrens Services	1700051488	09/10/2015	In-house Fostering	Boarding Out Allowances	-20.41	REDACTED PERSONAL DATA
Revenue Childrens Services	1901062781	09/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	115.29	REDACTED PERSONAL DATA
Revenue Adult Services	1700051497	07/10/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-397.80	SANDOWN NURSING HOME
Revenue Childrens Services	1901057311	07/10/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	367.50	SCALLYWAGS FUN CLUB
Revenue Adult Services	1700051427	02/10/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-917.95	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051447	02/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-2,192.00	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051451	02/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-896.00	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051439	02/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-416.00	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051438	02/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-544.00	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051433	02/10/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,082.95	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051427	02/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-176.00	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051440	02/10/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,281.85	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051494	07/10/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-895.05	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051511	14/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-560.00	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051565	30/10/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,790.10	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051524	21/10/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,585.70	SCIO HEALTHCARE LTD
Revenue Adult Services	1700051574	30/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-240.00	SCIO HEALTHCARE LTD
Revenue Place	1901063361	21/10/2015	17 Fairlee Road	Gas	142.82	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063350	21/10/2015	24 Daish Way, Newport (WISE)	Gas	133.73	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068611	30/10/2015	24 Daish Way, Newport (WISE)	Electricity	248.67	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063160	16/10/2015	Adelaide Resource Centre	Gas	105.96	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063351	21/10/2015	Adelaide Resource Centre	Gas	60.69	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063363	21/10/2015	Adelaide Resource Centre	Gas	410.00	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901068232	28/10/2015	Adelaide Resource Centre	Electricity	95.45	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901068238	28/10/2015	Adelaide Resource Centre	Electricity	57.56	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901068240	28/10/2015	Adelaide Resource Centre	Electricity	963.85	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063394	21/10/2015	Archaeology	Gas	37.66	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063352	21/10/2015	Archaeology	Electricity	35.80	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063357	21/10/2015	Archaeology	Electricity	86.20	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063358	21/10/2015	Archaeology	Electricity	56.65	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068601	30/10/2015	Beach huts - E Cowes	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1700051543	28/10/2015	Island Futures Careers & Employability	Gas	-21.38	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901068250	28/10/2015	Island Futures Careers & Employability	Gas	21.37	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901062867	14/10/2015	Island Futures Careers & Employability	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063030	16/10/2015	Branstone Farm Studies Centre	Gas	39.37	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063168	16/10/2015	Bugle House,Newport	Gas	24.38	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063354	21/10/2015	Bugle House,Newport	Gas	23.14	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068255	28/10/2015	Bugle House,Newport	Electricity	75.01	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063063	16/10/2015	Business Support - Fire	Gas	176.71	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063155	16/10/2015	Business Support - Fire	Gas	66.48	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063157	16/10/2015	Business Support - Fire	Gas	332.05	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063171	16/10/2015	Business Support - Fire	Gas	75.09	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063028	16/10/2015	Business Support - Fire	Gas	85.47	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063013	16/10/2015	Business Support - Fire	Gas	61.40	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063014	16/10/2015	Business Support - Fire	Gas	31.55	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063025	16/10/2015	Business Support - Fire	Gas	83.16	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901067981	23/10/2015	Business Support - Fire	Gas	20.05	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068270	28/10/2015	Cemeteries-East Cowes	Electricity	33.33	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068271	28/10/2015	Cemeteries-East Cowes	Electricity	65.08	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062985	14/10/2015	Cemeteries-Newport	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068249	28/10/2015	Cemeteries-Ventnor	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063056	16/10/2015	Cowes Library	Gas	76.92	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063045	16/10/2015	Crematorium	Gas	2,733.24	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068252	28/10/2015	Crematorium	Electricity	1,140.86	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068234	28/10/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	541.77	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063165	16/10/2015	Family Support activity base: 76 Greenlands	Gas	20.64	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062885	14/10/2015	Ferry Management	Electricity	37.77	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063049	16/10/2015	Gouldings Resource Centre	Gas	280.92	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063049	16/10/2015	Gouldings Resource Centre	Gas	605.19	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063162	16/10/2015	Hunnyhill Primary School Disposal	Gas	294.21	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901067979	23/10/2015	Injury Pensions - Fire	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063349	21/10/2015	Island Learning Centre	Gas	157.84	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062862	14/10/2015	John O'Conner Grounds Maintenance Contract	Electricity	8.49	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068259	28/10/2015	John O'Conner Grounds Maintenance Contract	Electricity	65.47	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068260	28/10/2015	John O'Conner Grounds Maintenance Contract	Electricity	66.92	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051548	28/10/2015	John O'Conner Grounds Maintenance Contract	Electricity	-197.97	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051549	28/10/2015	John O'Conner Grounds Maintenance Contract	Electricity	-179.62	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051547	28/10/2015	John O'Conner Grounds Maintenance Contract	Electricity	-130.63	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901068256	28/10/2015	Love Lane Primary School	Gas	126.39	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063348	21/10/2015	Love Lane Primary School	Electricity	1,060.81	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063364	21/10/2015	Mental Health Day Services	Gas	57.06	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063390	21/10/2015	Mental Health Day Services	Gas	204.66	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051555	28/10/2015	Newport Harbour Account	Electricity	-24.67	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051558	30/10/2015	Newport Harbour Account	Electricity	-24.47	SCOTTISH & SOUTHERN ENERGY

Revenue Place	1901063360	21/10/2015	Newport Library	Gas	83.08	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063055	16/10/2015	Open space lettings	Gas	9.78	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063371	21/10/2015	Open space lettings	Gas	34.30	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063353	21/10/2015	Open space lettings	Electricity	38.38	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068257	28/10/2015	Open space lettings	Electricity	24.26	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068258	28/10/2015	Open space lettings	Electricity	24.16	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051546	28/10/2015	Open space lettings	Electricity	-24.57	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051545	28/10/2015	Open space lettings	Electricity	-32.99	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068614	30/10/2015	Open space lettings	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051516	14/10/2015	Public Conveniences - General	Electricity	-45.08	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068618	30/10/2015	Public Conveniences - General	Electricity	34.21	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068657	30/10/2015	Public Conveniences - General	Electricity	30.86	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068247	28/10/2015	Public Conveniences - General	Electricity	66.46	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051554	28/10/2015	Public Conveniences - General	Electricity	-633.85	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051564	30/10/2015	Public Conveniences - General	Electricity	-146.40	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051559	30/10/2015	Public Conveniences - General	Electricity	-60.51	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051557	30/10/2015	Public Conveniences - General	Electricity	-164.27	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051519	14/10/2015	Public Conveniences - General	Electricity	-32.59	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063010	16/10/2015	Public Conveniences - General	Electricity	26.80	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063011	16/10/2015	Public Conveniences - General	Electricity	26.80	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063054	16/10/2015	Public Conveniences - General	Electricity	57.67	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063163	16/10/2015	Public Conveniences - General	Electricity	64.51	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068253	28/10/2015	Public Conveniences - General	Electricity	146.40	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068265	28/10/2015	Public Conveniences - General	Electricity	867.72	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062886	14/10/2015	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062887	14/10/2015	Public Conveniences - General	Electricity	45.08	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068272	28/10/2015	Public Conveniences - General	Electricity	54.21	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062999	14/10/2015	Public Conveniences - General	Electricity	85.99	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062889	14/10/2015	Non-operational buildings	Electricity	28.32	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068659	30/10/2015	Roman Villa Newport	Electricity	453.74	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063161	16/10/2015	S75 Integrated Community Equipment Store	Gas	61.54	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063026	16/10/2015	Sandown Library	Gas	50.40	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062859	14/10/2015	Seaclose Amusements	Electricity	113.61	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062860	14/10/2015	Seaclose Amusements	Electricity	113.61	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051506	14/10/2015	Seaclose Amusements	Electricity	-205.80	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068236	28/10/2015	Seaclose Offices, Newport	Electricity	170.69	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068239	28/10/2015	Seaclose Offices, Newport	Electricity	607.46	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063031	16/10/2015	Seagulls	Gas	188.76	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063012	16/10/2015	Seagulls	Electricity	296.75	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062862	14/10/2015	Shanklin Lift	Electricity	8.48	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068248	28/10/2015	Shanklin Lift	Electricity	521.25	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062986	14/10/2015	St Thomas Church, Ryde	Electricity	61.32	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062987	14/10/2015	St Thomas Church, Ryde	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1700051528	21/10/2015	The Bay Primary School Disposal	Gas	-402.89	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063057	16/10/2015	The Bay Primary School Disposal	Gas	402.88	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063166	16/10/2015	The Bay Primary School Disposal	Electricity	11.65	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063048	16/10/2015	The Heights	Gas	3,331.84	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063058	16/10/2015	The Heights	Electricity	1,674.03	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063053	16/10/2015	Youth- Cowes	Gas	160.47	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063355	21/10/2015	Youth- Newport	Gas	69.26	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063042	16/10/2015	Youth- Ryde (Well St)	Gas	331.25	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068651	30/10/2015	Church View Flat, Ventnor	Electricity	60.35	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901062869	14/10/2015	Beaulieu House	Electricity	2,043.42	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901062868	14/10/2015	Archives	Electricity	446.57	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068231	28/10/2015	Somerton Industrial Park	Electricity	355.67	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068341	28/10/2015	Cemeteries-Ryde	Electricity	61.22	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063356	21/10/2015	Carsbrooke Contact Centre	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068251	28/10/2015	Cemeteries-Ryde	Electricity	26.29	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1700051553	28/10/2015	40 Venner Avenue	Gas	-469.51	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1700051552	28/10/2015	40 Venner Avenue	Gas	-111.17	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1700051551	28/10/2015	40 Venner Avenue	Gas	-111.17	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901068608	30/10/2015	40 Venner Avenue	Gas	111.17	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063359	21/10/2015	Medina Leisure Centre	Gas	8,120.29	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063052	16/10/2015	Freshwater West Wight Library	Gas	28.53	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063164	16/10/2015	Ventnor Library	Gas	93.49	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901063167	16/10/2015	Beaulieu House	Gas	295.27	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901063037	16/10/2015	Highmead	Gas	373.10	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901068268	28/10/2015	40 Venner Avenue	Gas	111.17	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901068269	28/10/2015	40 Venner Avenue	Gas	111.40	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068254	28/10/2015	60 Dodnor Lane rechargeable	Gas	229.64	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901068267	28/10/2015	Church View Flat, Ventnor	Gas	23.00	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901063362	21/10/2015	Archives	Gas	26.42	SCOTTISH & SOUTHERN ENERGY
Revenue Resources	1901068642	30/10/2015	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue Resources	1901068642	30/10/2015	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue Adult Services	1700051533	21/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,346.04	SOMERSET CARE LTD
Revenue Adult Services	1700051562	30/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-763.44	SOMERSET CARE LTD
Revenue Adult Services	1700051530	21/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,208.78	SOMERSET CARE LTD
Revenue Adult Services	1901063409	21/10/2015	Elderly Frail Residential Care	Charges from Independent Providers	448.68	SOMERSET CARE LTD
Revenue Adult Services	1700051531	21/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,153.87	SOMERSET CARE LTD
Revenue Adult Services	1700051498	07/10/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-699.82	SOMERSET CARE LTD
Revenue Childrens Services	1901068652	30/10/2015	Branstone Farm Studies Centre	Water and Sewerage	220.53	SOUTHERN WATER AUTHORITY
Revenue Place	1901062979	14/10/2015	Bugle House,Newport	Water and Sewerage	84.01	SOUTHERN WATER AUTHORITY

Revenue	Place	1901062980	14/10/2015	Bugle House,Newport	Water and Sewerage	110.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062631	09/10/2015	Business Support - Fire	Water and Sewerage	57.65	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051502	09/10/2015	Business Support - Fire	Water and Sewerage	-70.24	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062861	14/10/2015	Business Support - Fire	Water and Sewerage	459.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063015	16/10/2015	Business Support - Fire	Water and Sewerage	59.61	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063396	21/10/2015	Canoe Lake Boats	Water and Sewerage	152.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068233	28/10/2015	Cemeteries-Ventnor	Water and Sewerage	467.66	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051544	28/10/2015	Church View Ventnor	Water and Sewerage	-195.63	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068245	28/10/2015	Church View Ventnor	Water and Sewerage	27.54	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901062780	09/10/2015	Family Information Zone	Water and Sewerage	13.04	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901063043	16/10/2015	Hunryhill Primary School Disposal	Water and Sewerage	96.40	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063396	21/10/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	101.73	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063039	16/10/2015	Newport Harbour Account	Water and Sewerage	17.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063152	16/10/2015	Newport Harbour Account	Water and Sewerage	65.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062782	09/10/2015	Newport Library	Water and Sewerage	73.19	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062638	09/10/2015	Properties Industrial Estates	Water and Sewerage	145.45	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051501	09/10/2015	Properties Industrial Estates	Water and Sewerage	-146.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062785	09/10/2015	Open space lettings	Water and Sewerage	59.95	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051556	30/10/2015	Public Conveniences - General	Water and Sewerage	-572.08	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062477	09/10/2015	Public Conveniences - General	Water and Sewerage	148.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062478	09/10/2015	Public Conveniences - General	Water and Sewerage	585.86	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068653	30/10/2015	Public Conveniences - General	Water and Sewerage	524.15	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062988	14/10/2015	Public Conveniences - General	Water and Sewerage	298.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068604	30/10/2015	Public Conveniences - General	Water and Sewerage	796.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062630	09/10/2015	Public Conveniences - General	Water and Sewerage	1,046.97	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068242	28/10/2015	Public Conveniences - General	Water and Sewerage	60.94	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068243	28/10/2015	Public Conveniences - General	Water and Sewerage	329.84	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062633	09/10/2015	Public Conveniences - General	Water and Sewerage	99.55	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062778	09/10/2015	Public Conveniences - General	Water and Sewerage	614.81	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051500	09/10/2015	Public Conveniences - General	Water and Sewerage	-978.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062629	09/10/2015	Public Conveniences - General	Water and Sewerage	588.19	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068626	30/10/2015	Public Conveniences - General	Water and Sewerage	57.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062784	09/10/2015	Public Conveniences - General	Water and Sewerage	353.01	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063124	16/10/2015	Public Conveniences - General	Water and Sewerage	648.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068261	28/10/2015	Public Conveniences - General	Water and Sewerage	42.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062990	14/10/2015	Public Conveniences - General	Water and Sewerage	1,092.81	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068241	28/10/2015	Public Conveniences - General	Water and Sewerage	1,225.09	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068655	30/10/2015	Properties - Other Properties	Water and Sewerage	19.62	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062778	09/10/2015	Properties - Other Properties	Water and Sewerage	32.36	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063035	16/10/2015	Properties - Other Properties	Water and Sewerage	16.25	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062628	09/10/2015	Properties - Other Properties	Water and Sewerage	23.27	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063396	21/10/2015	Ryde Concessions	Water and Sewerage	264.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062627	09/10/2015	Seaclose Offices, Newport	Water and Sewerage	1,470.57	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901068081	23/10/2015	Hunryhill Primary School Disposal	Water and Sewerage	409.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062890	14/10/2015	The Heights	Water and Sewerage	1,200.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062634	09/10/2015	The Heights	Water and Sewerage	1,128.46	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063396	21/10/2015	Waterside pool	Water and Sewerage	498.46	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901068237	28/10/2015	Youth- Newport	Water and Sewerage	128.82	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062479	09/10/2015	Freshwater West Wight Library	Water and Sewerage	92.22	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068654	30/10/2015	Somerton Industrial Park	Water and Sewerage	117.90	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901062780	09/10/2015	SEND Independent Advice & Support	Water and Sewerage	13.05	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901063041	16/10/2015	Westminster House	Water and Sewerage	388.71	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063062	16/10/2015	Downside Community & Learning Centre	Water and Sewerage	1,378.16	SOUTHERN WATER AUTHORITY
Revenue	Place	1901063016	16/10/2015	Ventnor Library	Water and Sewerage	107.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068235	28/10/2015	Wyevale-Grounds Mtce	Water and Sewerage	118.01	SOUTHERN WATER AUTHORITY
Revenue	Place	1901062632	09/10/2015	Non-operational buildings	Water and Sewerage	62.20	SOUTHERN WATER AUTHORITY
Capital	Childrens Services	1901062894	14/10/2015	St. Georges Special Devolved Capital	Payment to Contractors - Capital	4,392.20	ST GEORGES SPECIAL SCHOOL
Capital	Corporate Items	1901068372	30/10/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Adult Services	1901063405	21/10/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	368.28	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	1700051503	09/10/2015	Special Guardianship Order Costs	Client Expenses	-82.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062857	14/10/2015	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062901	14/10/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901062621	09/10/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901057306	07/10/2015	Early Help Team	Stationery	11.56	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901057306	07/10/2015	Early Help Team	Postage	1.73	TARGETED YOUTH SUPPORT
Revenue	Place	1901068219	28/10/2015	Medina Theatre	Order Settlement to Bal Sht GL	2,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Adult Services	1700051510	28/10/2015	Physical Disability Residential Care	Provider Refund Overpayments	-1,450.40	THE CROFT (RCH) LTD
Capital	Corporate Items	1901068630	30/10/2015	Balance Sheet	FB Lottery Pay Deductions	376.07	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	1700051472	07/10/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,781.36	THE LIMES TRUST
Revenue	Adult Services	1700051487	07/10/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,019.06	THE LIMES TRUST
Revenue	Adult Services	1700051457	07/10/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,590.50	THE MOORINGS
Revenue	Adult Services	1700051450	07/10/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-9,532.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051424	07/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-318.10	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051469	07/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-544.00	THE ORCHARD HOUSE CARE HOME
Capital	Corporate Items	1901068643	30/10/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901068643	30/10/2015	Payroll	Administration Fee Income	-1.30	TRANSPORT BENEVOLENT FUND
Revenue	Adult Services	1901062473	07/10/2015	Gouldings Resource Centre	Licences	727.50	TV LICENSING
Revenue	Place	1901063044	16/10/2015	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1901068645	30/10/2015	Balance Sheet	Unison Subs Pay Deductions	7,229.65	UNISON
Capital	Corporate Items	1901068644	30/10/2015	Balance Sheet	Unison Ancillary Pay Deductions	4.95	UNISON
Revenue	Resources	1901068645	30/10/2015	Payroll	Administration Fee Income	-361.48	UNISON
Revenue	Childrens Services	1901063027	16/10/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	290.70	REDACTED PERSONAL DATA

Revenue	Adult Services	1700051443	07/10/2015	Elderly Mentally Ill Nursing Income	Provider Refund Overpayments	-3,593.92	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051515	16/10/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,593.92	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051569	30/10/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-303.65	VENETIAN HEALTHCARE LTD
Revenue	Resources	1901063050	16/10/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1901063392	21/10/2015	Telephones	Fixed Telephones	2,525.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901063008	14/10/2015	Telephones	Fixed Telephones	134.30	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901063009	14/10/2015	Telephones	Fixed Telephones	1,792.06	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	1901063153	16/10/2015	Public Libraries Central	Purchase of Books	66.68	W F HOWES LTD
Capital	Adult Services	1901063327	16/10/2015	Disabled Facilities Grants	Capital Grants	14,705.00	W H BRADING & SON LTD
Capital	Adult Services	1901063320	16/10/2015	Disabled Facilities Grants	Capital Grants	6,824.00	W H BRADING & SON LTD
Capital	Adult Services	1901062611	09/10/2015	Disabled Facilities Grants	Capital Grants	2,772.00	W H BRADING & SON LTD
Capital	Adult Services	1901062619	09/10/2015	Disabled Facilities Grants	Capital Grants	3,976.00	W H BRADING & SON LTD
Capital	Adult Services	1901062617	09/10/2015	Disabled Facilities Grants	Capital Grants	1,172.00	W H BRADING & SON LTD
Revenue	Place	1901057314	07/10/2015	Coroner	Payment to Private Contractors	50.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Operational Equipment	38.70	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Operational Equipment	2.68	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Employee Subsistence Expenses	31.14	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Employee Subsistence Expenses	9.30	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Postage	6.48	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Fixtures and Fittings	12.50	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Consumable Cleaning Materials	2.00	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Catering Equipment	11.25	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Catering Purchases	5.42	WESTMINSTER HOUSE
Revenue	Adult Services	1901062883	14/10/2015	Westminster House	Catering Purchases	127.85	WESTMINSTER HOUSE
Revenue	Place	1901068648	30/10/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	700.00	WHITEHOUSE PORTER LTD
Revenue	Adult Services	1700051512	16/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-576.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	1700051568	30/10/2015	Funded Nursing Care Island	Provider Refund Overpayments	-320.00	WOODSIDE HALL NURSING HOME
Capital	Childrens Services	1901061788	07/10/2015	Wootton Primary Devolved Capital	Payment to Contractors - Capital	4,700.00	WOOTTON PRIMARY SCHOOL
Revenue	Childrens Services	1901057021	02/10/2015	Youth Offending Team	Transport of Clients	6.25	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901057021	02/10/2015	Youth Offending Team	Public Transport Fares	67.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901057021	02/10/2015	Youth Offending Team	Stationery	3.98	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901057021	02/10/2015	Youth Offending Team	Postage	38.21	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901057021	02/10/2015	Youth Offending Team	Consumable Cleaning Materials	3.75	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901057021	02/10/2015	Youth Offending Team	Minor Works	5.83	YOUTH OFFENDING TEAM
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryll Pitcher Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Employee Subsistence Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Employee Subsistence Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Direct Payment Finance Team	Employee Subsistence Expenses	96.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Transitions Team	Employee Subsistence Expenses	4.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Employee Subsistence Expenses	9.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Employee Subsistence Expenses	27.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Employee Subsistence Expenses	26.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Employee Subsistence Expenses	23.48	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Care Team	Public Transport Fares	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Care Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Public Transport Fares	12.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	4.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Strengthening Families	Public Transport Fares	26.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	214.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	204.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Public Transport Fares	215.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Care Team	Public Transport Fares	28.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Care Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	16.76	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	5.25	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	10.60	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	10.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	21.80	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	31.68	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Public Transport Fares	49.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Policy & Conservation	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Archaeology	Public Transport Fares	66.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Archaeological Reburial	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Museums & Collections Management	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Museums & Collections Management	Public Transport Fares	21.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Museums & Collections Management	Public Transport Fares	16.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Museums & Collections Management	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/10/2015	Community Support Officers	Public Transport Fares	27.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Public Transport Fares	59.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Strategy and Geomorphology	Public Transport Fares	52.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Strategy and Geomorphology	Public Transport Fares	35.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Policy & Conservation	Public Transport Fares	18.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trading Standards	Public Transport Fares	12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Public Transport Fares	0.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trading Standards	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Property Management	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Museums & Collections Management	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Economic Development	Public Transport Fares	14.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Estuaries Officer	Public Transport Fares	41.61	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Project Manager Waste Strategy	Public Transport Fares	60.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Project Manager Waste Strategy	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Project Manager Waste Strategy	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Policy & Conservation	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Pensions Manager	Public Transport Fares	27.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Public Transport Fares	2.30	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Public Transport Fares	31.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Pension Administration	Public Transport Fares	93.74	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Public Transport Fares	33.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Public Transport Fares	16.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Public Transport Fares	9.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Help Centres Shared Service Centre	Public Transport Fares	30.06	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Public Transport Fares	2.30	Mr John Howe Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Public Transport Fares	2.30	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Public Transport Fares	12.00	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Public Transport Fares	18.30	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Public Transport Fares	25.16	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Shared Services Manager	Public Transport Fares	89.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Local Land Charges	Public Transport Fares	19.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Legal Services Section	Public Transport Fares	25.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Electoral Registration Office	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Electoral Registration Office	Public Transport Fares	38.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Public Transport Fares	25.16	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Desktop Support	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Desktop Support	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Public Transport Fares	44.80	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/10/2015	Insurance	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-16.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-15.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Deputyship Office	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Deputyship Office	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Deputyship Office	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	277.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-12.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-7.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Hearing Impaired Service	Staff Vehicle Mileage	136.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Desktop Support	Staff Vehicle Mileage	56.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Desktop Support	Staff Vehicle Mileage	20.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Desktop Support	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.67	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Cycling festival - cycle the wight	Staff Vehicle Mileage	156.24	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	248.67	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-30.30	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/10/2015	Emergency Management	Staff Vehicle Mileage	90.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Speech, Language and Communication	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Dyslexia Support	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Dyslexia Support	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Support Staff	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-3.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Staff Vehicle Mileage	112.89	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Staff Vehicle Mileage	55.49	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-9.52	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage VAT Element	-10.85	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage	252.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage VAT Element	-14.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage	295.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage VAT Element	-16.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Council Tax	Staff Vehicle Mileage	310.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Council Tax	Staff Vehicle Mileage VAT Element	-17.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage	170.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-9.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Licensing Services	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Applications Development	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Applications Development	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage	183.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Newport Harbour Account	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Licensing Services	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Staff Vehicle Mileage VAT Element	-12.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Governors Support	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Governors Support	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage VAT Element	-5.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Westminster House	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Westminster House	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	BCF Carers Commissioner	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	BCF Carers Commissioner	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	BCF Carers Commissioner	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	BCF Carers Commissioner	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Hub Coordinators	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Hub Coordinators	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Committee and Scrutiny Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-20.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-6.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-15.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	223.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Speech, Language and Communication	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Hospital Team	Staff Vehicle Mileage VAT Element	5.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	First Response	Staff Vehicle Mileage VAT Element	5.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	First Response	Staff Vehicle Mileage VAT Element	-5.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	First Response	Staff Vehicle Mileage VAT Element	-5.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage VAT Element	-5.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Self Directed Support Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-8.71	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Staff Vehicle Mileage	298.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-16.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage	1.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage	324.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-18.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.97	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-15.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-3.61	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Policy & Conservation	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.31	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-11.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Transitions Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	188.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-10.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	289.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	258.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-30.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trading Standards	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trading Standards	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-6.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-12.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-5.81	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-16.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Speech, Language and Communication	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-7.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Transport contracts	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Transport contracts	Staff Vehicle Mileage VAT Element	-2.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-2.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-7.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-3.84	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Staff Vehicle Mileage	288.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-16.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Licensing Services	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-5.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-7.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	220.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-27.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-12.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trees and Landscape	Staff Vehicle Mileage	221.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-4.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Staff Vehicle Mileage	151.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Shared Services Manager	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-7.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Targeted Youth Support	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Project Manager Waste Strategy	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Project Manager Waste Strategy	Staff Vehicle Mileage VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-9.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Contaminated Land	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Short Breaks	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Short Breaks	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Short Breaks	Staff Vehicle Mileage VAT Element	-3.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage VAT Element	-7.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Direct Payment Finance Team	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Direct Payment Finance Team	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Property Management	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/10/2015	Property Management	Staff Vehicle Mileage VAT Element	-3.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Early Help Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Enforcement	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Adult contracts	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-1.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	210.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage	157.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-13.17	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	191.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-2.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage	1.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Renewal & Enforcement	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Renewal & Enforcement	Staff Vehicle Mileage	62.21	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Renewal & Enforcement	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Museums & Collections Management	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adult Skills	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Visually Impaired Service	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Visually Impaired Service	Staff Vehicle Mileage	15.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-5.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	220.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.80	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-15.31	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-18.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Council Tax	Staff Vehicle Mileage	272.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Committee and Scrutiny Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/10/2015	Countryside Management	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Countryside Management	Staff Vehicle Mileage VAT Element	-5.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	SOEC INTERREG NWE	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	IW Festival of Cycling	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Cycling festival - cycle the wight	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Business Hub - SMT	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Leisure Management & Admin	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Leisure Management & Admin	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-15.51	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Staff Benefits	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Staff Benefits	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	IW Biological Record Centre	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Estuaries Officer	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Safe & Secure Homes Research & Developm	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Safe & Secure Homes Research & Developm	Staff Vehicle Mileage VAT Element	-10.14	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Leisure Management & Admin	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Leisure Management & Admin	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Rights of Way Operations	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-5.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-7.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	282.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage	11.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-13.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Early Help Team	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Staff Vehicle Mileage	407.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-27.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	First Response	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	First Response	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Targeted Youth Support	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-7.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage VAT Element	-11.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage	190.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Staff Vehicle Mileage VAT Element	-12.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Staff Vehicle Mileage VAT Element	-1.47	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.28	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/10/2015	Youth Crime Prevention	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Crime Prevention	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Crime Prevention	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-5.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Play Development	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Play Development	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	DoLS/MCA	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	DoLS/MCA	Staff Vehicle Mileage	1.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	DoLS/MCA	Staff Vehicle Mileage VAT Element	-1.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Crime Prevention	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Ryde Harbour	Staff Vehicle Mileage	220.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Ryde Harbour	Staff Vehicle Mileage VAT Element	-4.42	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Ventnor Haven - General	Staff Vehicle Mileage VAT Element	-0.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-9.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Staff Vehicle Mileage	234.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-25.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adult Skills	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-12.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-8.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	First Response	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	First Response	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Early Help Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Early Help Team	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	327.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	229.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-37.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Insurance	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Insurance	Staff Vehicle Mileage VAT Element	-4.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-12.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Direct Payment Finance Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Direct Payment Finance Team	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager Individual Support	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Deputyship Office	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager for Adult Social Care	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager for Adult Social Care	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Commissioning Manager for Adult Social Care	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	BCF Carers Commissioner	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	FAC Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Travel Expenses	7.90	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Schools Asset Management	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Adult Skills	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Outreach Services	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Travel Expenses	24.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Special Educational Needs Reforms Grant	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Youth Offending Team	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Travel Expenses	10.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Travel Expenses	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Travel Expenses	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Travel Expenses	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Intensive Support Service	Travel Expenses	9.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/10/2015	Public Health Core	Travel Expenses	1.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Policy & Conservation	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Archaeological Reburial	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Licensing Services	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Options,Prevention & Register Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Trading Standards	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Regulatory Management & Admin Support	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Regulatory Management & Admin Support	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Travel Expenses	15.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Contaminated Land	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Countryside Management	Travel Expenses	22.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Leisure Management & Admin	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Policy & Conservation	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Commercial Sales Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Pension Administration	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Accountancy Team	Travel Expenses	20.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Committee and Scrutiny Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Travel Expenses	1.50	Mr John Howe Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Travel Expenses	1.50	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Travel Expenses	7.00	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/10/2015	Council Tax	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Committee and Scrutiny Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Legal Services Section	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Staff Benefits	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Insurance	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Democratic Representation & Management	Members Off Island Travel	16.20	Mr Jonathan Bacon Cc
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	51.77	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	28.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Stationery	3.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Long Term Conditions	Sundry Office Expenses	29.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	No-Barriers	Sundry Office Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 3	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Sundry Office Expenses	3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Dyslexia Support	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Commissioning Manager for 14-19	Sundry Office Expenses	7.94	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Sundry Office Expenses	24.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 2	Sundry Office Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Personal & Community Development Learning	Sundry Office Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Sundry Office Expenses	13.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Sundry Office Expenses	9.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Sundry Office Expenses	4.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Sundry Office Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Sundry Office Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Leaving Care Team	Sundry Office Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Contact Team	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	L&D Officers	Sundry Office Expenses	9.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Sundry Office Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Disabled Childrens Team	Sundry Office Expenses	19.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Targeted Youth Support	Sundry Office Expenses	6.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Targeted Youth Support	Sundry Office Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Schools Asset Management	Sundry Office Expenses	84.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Sundry Office Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Sundry Office Expenses	24.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children in Care Team	Sundry Office Expenses	75.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Referral & Assessment	Sundry Office Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Children In Need 1	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Sundry Office Expenses	10.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Sundry Office Expenses	12.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Sundry Office Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Environmental Health - Geographical Team	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Sundry Office Expenses	19.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Development Control	Sundry Office Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Coastal Management	Sundry Office Expenses	114.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Leisure Management & Admin	Sundry Office Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Sundry Office Expenses	19.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Events Team	Sundry Office Expenses	6.32	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Ryde Harbour	Sundry Office Expenses	87.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/10/2015	Organisational Change Team	Sundry Office Expenses	36.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Fixed Telephones	5.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/10/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/10/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/10/2015	Community Outreach	Mobile Telecoms	2.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	28.09.2015	Workforce Development Schools	Catering Purchases	17.29	TESCO STORES 5567
Revenue	Childrens Services	GPC	28.09.2015	Workforce Development Schools	General Materials	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	29.09.2015	L&D Officers	Travel Expenses	28.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	30.09.2015	Learning & Development Running Costs	Catering Purchases	38.29	W HURST & SON
Revenue	Childrens Services	GPC	30.09.2015	Learning & Development Running Costs	Catering Purchases	5.16	TESCO STORES 5567
Revenue	Childrens Services	GPC	30.09.2015	Learning & Development Running Costs	Catering Purchases	6.53	TESCO STORES 5567
Revenue	Childrens Services	GPC	01.10.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	01.10.2015	Governors Support	Catering Purchases	3.56	TESCO STORES 5567
Revenue	Childrens Services	GPC	02.10.2015	Personal & Community Development Learning	General Materials	55.08	WWW.GREATART.CO.UK
Revenue	Childrens Services	GPC	02.10.2015	Personal & Community Development Learning	General Materials	4.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.10.2015	Personal & Community Development Learning	General Materials	3.15	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.10.2015	Personal & Community Development Learning	General Materials	11.24	AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.10.2015	Organisational Development – Leadership	Purchase of Books	237.30	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.10.2015	Early Years Team	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.10.2015	Learning & Development Running Costs	Catering Purchases	5.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	05.10.2015	Learning & Development Running Costs	Catering Purchases	5.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	05.10.2015	Personal & Community Development Learning	General Materials	3.13	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.10.2015	Core Programmes	Training	26.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.10.2015	Early Years Team	Training	180.00	SURREY CC
Revenue	Childrens Services	GPC	06.10.2015	Early Years Team	Training	90.00	SURREY CC
Revenue	Childrens Services	GPC	06.10.2015	Early Years Team	Travel Expenses	5.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	06.10.2015	Core Programmes	Purchase of Books	42.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.10.2015	Personal & Community Development Learning	General Materials	8.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.10.2015	Learning & Development Running Costs	Catering Purchases	5.15	TESCO STORES 5567
Revenue	Childrens Services	GPC	07.10.2015	Personal & Community Development Learning	General Materials	9.16	AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC	07.10.2015	Learning & Development Running Costs	Catering Purchases	11.92	TESCO STORES 5567
Revenue	Childrens Services	GPC	09.10.2015	Workforce Development Schools	General Materials	33.19	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.10.2015	Personal & Community Development Learning	General Materials	69.37	WWW.ESSENTIALSCOMPANY.CO.UK
Revenue	Childrens Services	GPC	12.10.2015	Learning & Development Running Costs	Catering Purchases	12.65	TESCO STORES 5567
Revenue	Childrens Services	GPC	12.10.2015	Learning & Development Running Costs	Consumable Cleaning Materials	1.57	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.10.2015	Learning & Development Running Costs	Catering Purchases	10.60	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.10.2015	Workforce Development Schools	Catering Purchases	20.15	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.10.2015	L&D Officers	Travel Expenses	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.10.2015	Learning & Development Running Costs	Catering Purchases	11.92	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.10.2015	Learning & Development Running Costs	Consumable Cleaning Materials	1.33	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.10.2015	Personal & Community Development Learning	General Materials	35.47	WWW.THEWORKS.CO.UK
Revenue	Childrens Services	GPC	14.10.2015	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.10.2015	Learning & Development Running Costs	Consumable Cleaning Materials	4.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	15.10.2015	Personal & Community Development Learning	Stationery	69.57	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	L&D Officers	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.10.2015	Learning & Development Running Costs	Catering Purchases	10.75	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.10.2015	Learning & Development Running Costs	Catering Purchases	20.62	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.10.2015	Adult Social Care - Workforce Development	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	16.10.2015	Adult Social Care ASYE	Travel Expenses	12.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	16.10.2015	L&D Officers	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	16.10.2015	Early Years Team	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	27.10.2015	Learning & Development Running Costs	Catering Purchases	41.85	TESCO STORES 5567
Revenue	Childrens Services	GPC	27.10.2015	Learning & Development Running Costs	Consumable Cleaning Materials	15.13	TESCO STORES 5567
Revenue	Place	GPC	08.10.2015	Registration Of Births,Deaths, Marriages	Furniture and Fittings	11.23	DUNELM
Revenue	Place	GPC	22.10.2015	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	17.92	TOOLSTATION LTD
Revenue	Place	GPC	23.10.2015	Coroner	Public Transport Fares	49.06	TRAINLINE
Revenue	Place	GPC	07.10.2015	IOW Festival of Walking	Advertising & Publicity	85.00	SOUTH WEST LIFESTYLE LIMITED
Revenue	Place	GPC	12.10.2015	Cycling festival - launch expenses	General Materials	39.92	PAYPAL TODDLBIKE
Revenue	Place	GPC	17.10.2015	IOW Festival of Walking	Advertising & Publicity	20.02	FACEBOOK ZW6UF8WTV2
Revenue	Childrens Services	GPC	07.10.2015	Safeguarding Support	Public Transport Fares	89.70	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	07.10.2015	Reviewing Officer	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.10.2015	Support for Looked After Children	Support Children	55.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.10.2015	Reviewing Officer	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.10.2015	Safeguarding Support	Public Transport Fares	89.70	TRAINLINE
Revenue	Childrens Services	GPC	14.10.2015	Safeguarding Support	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	30.09.2015	Legal Services Section	Public Transport Fares	15.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.10.2015	Childrens Rights & Participation	Public Transport Fares	240.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.10.2015	Childrens Rights & Participation	Unallocated PCard Expenses	34.98	DOMINOS PIZZA
Revenue	Childrens Services	GPC	06.10.2015	Childrens Rights & Participation	Office Equipment	44.98	PC WORLD ONLINE
Revenue	Childrens Services	GPC	27.10.2015	Childrens Rights & Participation	Travel Expenses	124.05	SOUTH WEST TRAINS
Revenue	Managing Director	GPC	06.10.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	06.10.2015	Emergency Management	Public Transport Fares	43.20	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	13.10.2015	Emergency Management	Public Transport Fares	24.40	WIGHTLINK
Revenue	Place	GPC	05.10.2015	Ryde Harbour	Consumable Cleaning Materials	82.93	LAKE CLEANING & CATERING
Revenue	Place	GPC	07.10.2015	Ryde Harbour	Operational Equipment	3.74	W HURST & SON RYDE
Revenue	Place	GPC	28.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	05.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	05.10.2015	Diversity & Workforce	Training	37.00	DSA THEORY TEST
Revenue	Place	GPC	09.10.2015	Diversity & Workforce	Training	67.09	WWW.BLOCHOTELS.COM
Revenue	Place	GPC	14.10.2015	Diversity & Workforce	Training	238.33	PREMIER INN
Revenue	Place	GPC	19.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.80	WEST COWES TICKET OFFICE
Revenue	Place	GPC	20.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	-15.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	20.10.2015	Diversity & Workforce	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	20.10.2015	Diversity & Workforce	Training	965.00	PREMIER INN
Revenue	Place	GPC	20.10.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	20.10.2015	Business Support - Fire	Unallocated PCard Expenses	13.92	RECOGNITION EXPRESS
Revenue	Place	GPC	27.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	27.10.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	27.10.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	09.10.2015	Museums & Collections Management	Marketing Costs	16.48	WEST COWES TICKET OFFICE
Revenue	Place	GPC	29.09.2015	Leisure Access System	Payment to Private Contractors	250.00	WWW.POSTCODEANYWHERE.CO.UK
Revenue	Place	GPC	29.09.2015	Parking Management	Training	47.00	STAGECOACH SOUTH
Revenue	Place	GPC	30.09.2015	Ferry Operation	Operational Equipment	456.95	NEW PIG LTD
Revenue	Place	GPC	30.09.2015	Leisure Management & Admin	Travel Expenses	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	02.10.2015	Leisure Management & Admin	Vehicle Fuel Costs	20.25	SAINSBURYS PFS1105
Revenue	Place	GPC	02.10.2015	Leisure Management & Admin	Vehicle Fuel Costs	40.18	SAINSBURYS PFS1105
Revenue	Place	GPC	08.10.2015	Leisure Management & Admin	Vehicle Fuel Costs	-20.25	SAINSBURYS PFS1105
Revenue	Place	GPC	20.10.2015	Leisure Access System	Operational Equipment	16.65	MAPLIN ISLEOFWIGHT PO30
Revenue	Resources	GPC	05.10.2015	Commissioning Development	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	05.10.2015	Commissioning Development	Public Transport Fares	11.90	STAGECOACH SOUTH
Revenue	Place	GPC	29.09.2015	Environmental Health - Geographical Team	Public Transport Fares	80.30	WIGHTLINK
Revenue	Place	GPC	02.10.2015	Environmental Health - Geographical Team	Travel Expenses	224.92	TRAVELODGE
Revenue	Place	GPC	05.10.2015	Community Safety	Training	175.00	CIEH
Revenue	Place	GPC	08.10.2015	Environmental Health - Geographical Team	Travel Expenses	282.00	HOLIDAY INN BIRMINGHAM CITY
Revenue	Place	GPC	12.10.2015	Trading Standards	Travel Expenses	83.33	ROYAL AGRICULTURAL UNIVERSTY ENTERPRISES LTD
Revenue	Place	GPC	13.10.2015	Environmental Health - Geographical Team	Public Transport Fares	109.55	TRAINLINE
Revenue	Place	GPC	17.10.2015	Community Safety	Training	100.00	CIEH
Revenue	Place	GPC	22.10.2015	Environmental Health - Geographical Team	Public Transport Fares	44.00	RED FUNNEL GROUP
Revenue	Place	GPC	26.10.2015	Environmental Health - Geographical Team	Training	299.00	IBIS BIRMINGHAM NEW ST
Revenue	Childrens Services	GPC	19.10.2015	Branstone Farm Studies Centre	General Materials	117.10	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	21.10.2015	Branstone Farm Studies Centre	Veterinary Fees	81.72	GREEN & FORSTER LTD
Revenue	Childrens Services	GPC	29.09.2015	Referral & Assessment	Travel Expenses	17.62	RED FUNNEL BOOKIT

Revenue	Childrens Services	GPC	09.10.2015	Referral & Assessment	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.10.2015	Referral & Assessment	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	22.10.2015	Referral & Assessment	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.10.2015	S17 Referral & Assessment	Travel Expenses	60.80	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	01.10.2015	Independent Support for PPS	Travel Expenses	-59.90	TRAINLINE
Revenue	Childrens Services	GPC	02.10.2015	Statutory Assessment and Review Team	Travel Expenses	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.10.2015	Education & Participation	Travel Expenses	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.10.2015	Independent Support for PPS	Travel Expenses	16.07	TRAINLINE
Revenue	Childrens Services	GPC	08.10.2015	Independent Support for PPS	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.10.2015	Early Help Team	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.10.2015	Statutory Assessment and Review Team	Travel Expenses	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	Education & Participation	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.10.2015	Education Welfare Service	General Materials	238.81	FIRMOLOGY
Revenue	Childrens Services	GPC	23.10.2015	Statutory Assessment and Review Team	Travel Expenses	26.43	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.10.2015	Statutory Assessment and Review Team	Travel Expenses	14.84	TRAINLINE
Revenue	Childrens Services	GPC	23.10.2015	Statutory Assessment and Review Team	Travel Expenses	8.81	RED FUNNEL BOOKIT
Revenue	Adult Services	GPC	29.09.2015	SPOC Team	Employee Subsistence Expenses	92.49	PREMIER TRAVEL INN
Revenue	Adult Services	GPC	05.10.2015	ASC Complaints Service	Public Transport Fares	27.49	TRAINLINE
Revenue	Adult Services	GPC	05.10.2015	FAC Team	Public Transport Fares	24.23	TRAINLINE
Revenue	Adult Services	GPC	06.10.2015	Review/Quality Assurance	Public Transport Fares	45.29	TRAINLINE
Revenue	Adult Services	GPC	06.10.2015	Review/Quality Assurance	Public Transport Fares	37.59	TRAINLINE
Revenue	Adult Services	GPC	12.10.2015	Adult Social Care Business Support	Public Transport Fares	106.13	TRAINLINE
Revenue	Adult Services	GPC	12.10.2015	FAC Team	Public Transport Fares	106.13	TRAINLINE
Revenue	Adult Services	GPC	13.10.2015	Review/Quality Assurance	Public Transport Fares	-28.60	TRAINLINE
Revenue	Adult Services	GPC	13.10.2015	Direct Payment Finance Team	Public Transport Fares	99.15	TRAINLINE
Revenue	Adult Services	GPC	13.10.2015	FAC Team	Public Transport Fares	99.14	TRAINLINE
Revenue	Adult Services	GPC	14.10.2015	Commissioning Manager Individual Support	Public Transport Fares	28.80	TICKETOFFICESALE
Revenue	Adult Services	GPC	14.10.2015	Review/Quality Assurance	Public Transport Fares	117.50	TRAINLINE
Revenue	Adult Services	GPC	16.10.2015	Commissioning Manager Individual Support	Public Transport Fares	14.40	TICKETOFFICESALE
Revenue	Adult Services	GPC	20.10.2015	DoLS/MCA	Training	-67.70	TRAINLINE
Revenue	Adult Services	GPC	20.10.2015	DoLS/MCA	Training	-67.70	TRAINLINE
Revenue	Adult Services	GPC	27.10.2015	Commissioning Manager Individual Support	Public Transport Fares	15.30	TICKETOFFICESALE
Revenue	Place	GPC	06.10.2015	The Heights	Operational Equipment	4.26	AMAZON MARKTEPLACE
Revenue	Place	GPC	14.10.2015	The Heights	Operational Equipment	45.90	MUSIC FACTORY ENTERTAINMENT GROUP
Revenue	Place	GPC	21.10.2015	The Heights	Licences	19.92	ZUMBA FITNESS
Revenue	Place	GPC	21.10.2015	The Heights	Licences	19.92	ZUMBA FITNESS
Revenue	Place	GPC	25.10.2015	Medina Leisure Centre	Licences	145.50	TVLICENSING.CO.UK
Revenue	Place	GPC	27.10.2015	The Heights	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	27.10.2015	The Heights	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	27.10.2015	The Heights	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	27.10.2015	The Heights	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	27.10.2015	The Heights	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	03.10.2015	Support for Looked After Children	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.10.2015	Children in Care Team	Public Transport Fares	80.90	FGW WEBSALES
Revenue	Childrens Services	GPC	20.10.2015	Children in Care Team	Public Transport Fares	16.40	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	Children in Care Team	Public Transport Fares	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	Support for Looked After Children	Transport of Clients	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	Support for Looked After Children	Transport of Clients	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	Children in Care Team	Public Transport Fares	5.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	Support for Looked After Children	Transport of Clients	50.20	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	22.10.2015	Support for Looked After Children	Support Children	18.50	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	23.10.2015	Children in Care Team	Public Transport Fares	80.90	GWR WEBSALES ECOM
Revenue	Childrens Services	GPC	23.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	106.05	MATALAN
Revenue	Childrens Services	GPC	26.10.2015	Children in Care Team	Public Transport Fares	48.00	CTR WEB RAIL SALES
Revenue	Childrens Services	GPC	26.10.2015	Children in Care Team	Public Transport Fares	48.00	CTR WEB RAIL SALES
Revenue	Place	GPC	28.09.2015	Project Manager Waste Strategy	Hire of facilities	169.58	TRAVELODGE
Revenue	Resources	GPC	28.09.2015	Committee and Scrutiny Team	Public Transport Fares	217.00	SOUTH WEST TRAINS
Revenue	Resources	GPC	29.09.2015	Committee and Scrutiny Team	Public Transport Fares	97.00	SOUTH WEST TRAINS
Revenue	Place	GPC	29.09.2015	Project Manager Waste Strategy	Hire of facilities	167.50	TRAVELODGE
Revenue	Resources	GPC	29.09.2015	Clr BACON J	Public Transport Fares	223.05	VIRGINTRAINS.CO.UK
Revenue	Resources	GPC	30.09.2015	Clr BACON J	Public Transport Fares	26.25	TFL VISITOR SHOP
Revenue	Resources	GPC	30.09.2015	Clr BACON J	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	05.10.2015	Legal Services Section	Public Transport Fares	113.10	SOUTH WEST TRAINS
Revenue	Resources	GPC	08.10.2015	Committee and Scrutiny Team	Public Transport Fares	-90.00	SOUTH WEST TRAINS
Revenue	Place	GPC	12.10.2015	Project Manager Waste Strategy	Hire of facilities	-1,360.65	TRAVELODGE
Revenue	Managing Director	GPC	12.10.2015	Civic Affairs - Lord Lieutenant	Advertising & Publicity	24.00	STATIONERY OFFICE BOOKSHOP
Revenue	Place	GPC	23.10.2015	Project Manager Waste Strategy	Hire of facilities	-100.00	TRAVELODGE
Revenue	Place	GPC	02.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	-8.17	AMAZON MARKTEPLACE
Revenue	Place	GPC	16.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	60.38	JEWSON LTD
Revenue	Place	GPC	19.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	68.23	JEWSON LTD
Revenue	Place	GPC	26.10.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	189.00	ROYAL MAIL
Revenue	Place	GPC	27.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	23.95	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	29.09.2015	Head of Adults	Unallocated PCard Expenses	142.68	IMAGINEDIRECT.CO.UK
Revenue	Childrens Services	GPC	01.10.2015	Adoption Team	Public Transport Fares	62.00	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	01.10.2015	Adoption Team	Public Transport Fares	101.49	TRAINLINE
Revenue	Childrens Services	GPC	07.10.2015	Adoption Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.10.2015	Adoption Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.10.2015	Adoption Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.10.2015	Referral & Assessment	Public Transport Fares	27.45	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.10.2015	Children In Need 2	Public Transport Fares	16.80	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	14.10.2015	Children In Need 2	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.10.2015	Referral & Assessment	Public Transport Fares	8.40	SOUTH WEST TRAINS

Revenue	Childrens Services	GPC	14.10.2015	Referral & Assessment	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.10.2015	Adoption Team	Public Transport Fares	42.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	29.09.2015	Diversity & Workforce	Training	100.00	PAYPAL IFESOUTHEAS
Revenue	Place	GPC	06.10.2015	Fire Fighters Salaries	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Place	GPC	08.10.2015	Fire Support Staff	Public Transport Fares	46.20	RED FUNNEL BOOKIT
Revenue	Resources	GPC	05.10.2015	Financial Management Overheads	Training	299.00	WHITE PAPER CONFERENCE
Revenue	Managing Director	GPC	07.10.2015	Managing Director	Conference Expenses	216.67	ROYAL EXETER HOTEL
Revenue	Resources	GPC	12.10.2015	Benefits Manager	Public Transport Fares	100.67	TRAINLINE
Revenue	Childrens Services	GPC	02.10.2015	Area Director (Children & Families)	Travel Expenses	159.04	TRAVELODGE
Revenue	Childrens Services	GPC	02.10.2015	Service Management (Children & Families)	Public Transport Fares	82.52	TRAINLINE
Revenue	Childrens Services	GPC	06.10.2015	Service Management (Children & Families)	Travel Expenses	54.96	TRAVELODGE
Revenue	Childrens Services	GPC	14.10.2015	Area Director (Children & Families)	Public Transport Fares	69.87	TRAINLINE
Revenue	Childrens Services	GPC	23.10.2015	Post Inspection Improvement cost	Travel Expenses	78.96	PREMIER INN
Revenue	Childrens Services	GPC	26.10.2015	Area Director (Children & Families)	Travel Expenses	63.29	TRAVELODGE
Revenue	Childrens Services	GPC	26.10.2015	Area Director (Children & Families)	Travel Expenses	46.62	TRAVELODGE
Revenue	Childrens Services	GPC	29.09.2015	Children in Care Team	Transport of Clients	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.09.2015	Children in Care Team	Transport of Clients	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.09.2015	Children in Care Team	Public Transport Fares	54.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.09.2015	Children in Care Team	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.10.2015	Children in Care Team	Support Children	11.00	THE REGISTRAR OF BDM
Revenue	Childrens Services	GPC	16.10.2015	Children in Care Team	Support Children	92.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	19.10.2015	Children in Care Team	Transport of Clients	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.10.2015	Children in Care Team	Support Children	11.50	BLACKBURN WITH DARWEN
Revenue	Childrens Services	GPC	23.10.2015	Children in Care Team	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.10.2015	Children in Care Team	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.10.2015	Children in Care Team	Public Transport Fares	2.75	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	26.10.2015	Children in Care Team	Public Transport Fares	48.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.10.2015	Children in Care Team	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	29.09.2015	In-house Fostering	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.09.2015	In-house Fostering	Catering Purchases	18.08	W M MORRISONS
Revenue	Childrens Services	GPC	30.09.2015	In-house Fostering	Public Transport Fares	61.10	TRAINLINE
Revenue	Childrens Services	GPC	30.09.2015	In-house Fostering	Public Transport Fares	48.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.10.2015	In-house Fostering	Public Transport Fares	51.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.10.2015	In-house Fostering	Public Transport Fares	93.00	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	07.10.2015	In-house Fostering	Catering Purchases	0.17	W M MORRISONS
Revenue	Childrens Services	GPC	07.10.2015	In-house Fostering	Catering Purchases	19.99	W M MORRISONS
Revenue	Childrens Services	GPC	13.10.2015	In-house Fostering	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.10.2015	In-house Fostering	Catering Purchases	0.08	W M MORRISONS
Revenue	Childrens Services	GPC	14.10.2015	In-house Fostering	Catering Purchases	20.24	W M MORRISONS
Revenue	Childrens Services	GPC	14.10.2015	In-house Fostering	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.10.2015	In-house Fostering	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	In-house Fostering	General Materials	25.00	M&S E COMMERCE
Revenue	Childrens Services	GPC	21.10.2015	In-house Fostering	Catering Purchases	17.35	W M MORRISONS
Revenue	Childrens Services	GPC	22.10.2015	In-house Fostering	Sundry Office Expenses	17.60	TIMPSON
Revenue	Childrens Services	GPC	29.09.2015	Island Learning Centre	Postage	121.75	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	Fixtures and Fittings	319.99	MEDINA GARDEN CENTRE
Revenue	Childrens Services	GPC	05.10.2015	Island Learning Centre	Postage	10.37	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	08.10.2015	Island Learning Centre	General Materials	20.00	MATALAN
Revenue	Childrens Services	GPC	09.10.2015	Island Learning Centre	General Educational Materials	29.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.10.2015	Island Learning Centre	Maintenance of Operational Equipment	40.00	THE NURTURE GROUP NETWORK
Revenue	Childrens Services	GPC	14.10.2015	Island Learning Centre	Maintenance of Operational Equipment	9.54	THE NURTURE GROUP NETWORK
Revenue	Childrens Services	GPC	14.10.2015	Island Learning Centre	General Materials	8.33	MATALAN
Revenue	Childrens Services	GPC	15.10.2015	Island Learning Centre	General Educational Materials	26.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Island Learning Centre	General Educational Materials	120.00	NESSY LEARNING
Revenue	Childrens Services	GPC	15.10.2015	Island Learning Centre	General Educational Materials	77.00	NESSY LEARNING
Revenue	Childrens Services	GPC	16.10.2015	Island Learning Centre	General Educational Materials	53.18	PIZZA HUT 445
Revenue	Childrens Services	GPC	16.10.2015	Island Learning Centre	General Educational Materials	18.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.10.2015	Island Learning Centre	General Educational Materials	10.16	LIDL UK
Revenue	Childrens Services	GPC	19.10.2015	Island Learning Centre	Medical Fees and Staff Welfare	58.32	TWINKL LTD
Revenue	Childrens Services	GPC	20.10.2015	Island Learning Centre	General Educational Materials	1.50	ROYAL MAIL 0845606040
Revenue	Childrens Services	GPC	20.10.2015	Island Learning Centre	Postage	1.50	ROYAL MAIL 0845606040
Revenue	Childrens Services	GPC	29.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	30.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	30.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	01.10.2015	Education Welfare Service	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	06.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	07.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	12.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	20.10.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COUNTY COURTS
Revenue	Resources	GPC	20.10.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	29.09.2015	Statutory Assessment and Review Team	Public Transport Fares	158.20	TRAINLINE
Revenue	Childrens Services	GPC	29.09.2015	Education Welfare Service	Public Transport Fares	7.80	TRAINLINE
Revenue	Childrens Services	GPC	29.09.2015	Education Welfare Service	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	29.09.2015	Statutory Assessment and Review Team	Public Transport Fares	27.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	Purchase of Books	121.41	PEARSON ED LTD
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	General Materials	23.27	CARTRIDGESAVE.CO.UK
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	Purchase of Books	406.25	WWW.CGPBOOKS.CO.UK
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	General Materials	275.99	WWW.ORDNANCESURVEY.CO.UK
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	General Materials	99.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	Purchase of Books	405.30	WWW.HARPERCOLLINS.CO.UK
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	General Materials	68.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	General Materials	312.98	ISLAND PHOTO CENTRE

Revenue	Childrens Services	GPC	01.10.2015	Island Learning Centre	General Materials	131.85	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	01.10.2015	Special Discretionary Grants	Operational Equipment	153.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.10.2015	Special Discretionary Grants	Operational Equipment	4.54	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.10.2015	Island Learning Centre	General Materials	36.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.10.2015	Special Discretionary Grants	Operational Equipment	13.83	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.10.2015	Island Learning Centre	General Materials	43.37	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.10.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.10.2015	Island Learning Centre	General Materials	37.98	ARGOS LTD
Revenue	Childrens Services	GPC	07.10.2015	Targeted Youth Support	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.10.2015	Targeted Youth Support	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.10.2015	Statutory Assessment and Review Team	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	08.10.2015	Statutory Assessment and Review Team	Public Transport Fares	31.37	TRAINLINE
Revenue	Childrens Services	GPC	08.10.2015	Island Learning Centre	General Materials	330.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.10.2015	Island Learning Centre	Purchase of Books	130.00	WWW.CGPBOOKS.CO.UK
Revenue	Childrens Services	GPC	09.10.2015	Island Learning Centre	Purchase of Books	150.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.10.2015	Early Help Team	Public Transport Fares	7.80	TRAINLINE
Revenue	Childrens Services	GPC	13.10.2015	Special Discretionary Grants	Operational Equipment	307.41	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.10.2015	Island Learning Centre	General Materials	-181.50	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.10.2015	Creditor Payments Shared Service Centre	Unallocated PCard Expenses	685.80	LEXIS NEXIS
Revenue	Resources	GPC	07.10.2015	Creditor Payments Shared Service Centre	Unallocated PCard Expenses	2,382.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Adult Services	GPC	15.10.2015	The Laurels	Vehicle Fuel Costs	58.33	SANDOWN PETROL STATION
Revenue	Managing Director	GPC	28.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	45.44	WWW.WIGHTLINK.CO.UK
Revenue	Managing Director	GPC	30.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	79.50	RED FUNNEL GROUP
Revenue	Managing Director	GPC	30.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	02.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	31.80	WIGHTLINK
Revenue	Managing Director	GPC	07.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	07.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	31.53	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	14.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	14.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	16.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	16.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	20.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.40	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	20.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	08.10.2015	Disabled Childrens Team	Travel Expenses	13.90	TRAVELODGE
Revenue	Childrens Services	GPC	13.10.2015	Service Management (Children & Families)	Public Transport Fares	11.90	TICKETOFFICESALE
Revenue	Childrens Services	GPC	19.10.2015	Service Management (Children & Families)	Public Transport Fares	12.00	TICKETOFFICESALE
Revenue	Resources	GPC	28.09.2015	ICT VOIP (telephony) project	Computer Maintenance	31.72	SCREWFIX
Revenue	Resources	GPC	01.10.2015	ICT CCR	Office Equipment	14.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.10.2015	Learning & Development Running Costs	Office Equipment	95.85	BIRMINGHAM TELECOM
Revenue	Resources	GPC	05.10.2015	ICT Compliance & Infrastructure	Computer Software Licencing	1,487.01	PAYPAL COCOBOLOSOF
Revenue	Resources	GPC	05.10.2015	ICT Operations Manager	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	07.10.2015	ICT Refresh Programme	Computer Purchase & Rental	135.86	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.10.2015	ICT Refresh Programme	Computer Purchase & Rental	42.66	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.10.2015	ICT Refresh Programme	Computer Purchase & Rental	36.65	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.10.2015	ICT CCR	Office Equipment	11.93	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.10.2015	County Hall Central Mail Room	Computer Software & Consumables	374.00	PAYPAL SEAWARD ELECTRONIC
Revenue	Resources	GPC	09.10.2015	ICT CCR	Consumable Cleaning Materials	13.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.10.2015	ICT Refresh Programme	Security of Buildings	21.28	W HURST & SON
Revenue	Resources	GPC	11.10.2015	ICT CCR	Office Equipment	86.60	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.10.2015	ICT Refresh Programme	Public Transport Fares	275.40	TRAINLINE
Revenue	Resources	GPC	12.10.2015	ICT Refresh Programme	Computer Purchase & Rental	33.33	PC WORLD
Revenue	Resources	GPC	14.10.2015	ICT Management	Conference Expenses	83.32	PREMIER INN
Revenue	Resources	GPC	14.10.2015	ICT Management	Public Transport Fares	102.20	TRAINLINE
Revenue	Resources	GPC	14.10.2015	ICT Management	Public Transport Fares	17.90	RED FUNNEL BOOKIT
Revenue	Resources	GPC	15.10.2015	ICT Refresh Programme	Office Equipment	7.00	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.10.2015	ICT Refresh Programme	Office Equipment	7.10	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.10.2015	ICT Refresh Programme	Office Equipment	38.25	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.10.2015	ICT Refresh Programme	Office Equipment	7.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	16.10.2015	ICT Refresh Programme	Office Equipment	207.00	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.10.2015	ICT CCR	Stationery	28.27	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.10.2015	ICT CCR	Stationery	6.53	AMAZON MARKTEPLACE
Revenue	Resources	GPC	23.10.2015	ICT Refresh Programme	Office Equipment	24.00	AMAZON MARKTEPLACE
Revenue	Resources	GPC	23.10.2015	ICT Refresh Programme	Computer Purchase & Rental	28.82	AMAZON MARKTEPLACE
Revenue	Resources	GPC	27.10.2015	ICT CCR	Office Equipment	25.80	AMAZON MARKTEPLACE
Revenue	Place	GPC	28.09.2015	SOEC INTERREG NWE	Public Transport Fares	52.00	SOUTH WEST TRAINS
Revenue	Place	GPC	29.09.2015	Economic Development	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	29.09.2015	SOREC Project ERDF	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	05.10.2015	SOEC INTERREG NWE	Vehicle Hire External	262.60	BRITANNIA COACHES LTD
Revenue	Place	GPC	05.10.2015	Economic Development	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Place	GPC	05.10.2015	SOEC INTERREG NWE	Hire of General Equipment	280.00	PROSCREENS
Revenue	Place	GPC	06.10.2015	Corporate Property Maintenance Team	Training	145.00	RICS COM GBP CYBS
Revenue	Place	GPC	08.10.2015	Strategic Assets Team	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	08.10.2015	Strategic Assets Team	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	08.10.2015	Corporate Property Maintenance Team	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	08.10.2015	Property Management	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	14.10.2015	SOREC Project ERDF	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Place	GPC	14.10.2015	SOEC INTERREG NWE	Conference Expenses	233.33	CULLINS YARD
Revenue	Managing Director	GPC	15.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	15.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	21.10.2015	SOREC Project ERDF	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	22.10.2015	SOREC Project ERDF	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	26.10.2015	County Hall, Newport	Minor Works	415.82	WP-EBAC LIMITED
Revenue	Place	GPC	28.09.2015	Fire Fighters Salaries	Public Transport Fares	34.84	REDFUNNEL.CO.UK

Revenue	Place	GPC	02.10.2015	Fire Fighters Salaries	Public Transport Fares	37.80	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	09.10.2015	Business Support - Fire	Conference Expenses	319.00	WWW.THEFFA.CO.UK
Revenue	Place	GPC	12.10.2015	Fire Fighters Salaries	Public Transport Fares	12.40	WIGHTLINK
Revenue	Adult Services	GPC	28.09.2015	Overbrook	Catering Purchases	125.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.09.2015	The Laurels	Catering Purchases	88.73	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.09.2015	The Laurels	Catering Purchases	12.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.09.2015	The Laurels	Catering Purchases	2.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.09.2015	Saxonbury	Catering Purchases	91.22	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.09.2015	Saxonbury	Catering Purchases	22.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.09.2015	Saxonbury	Catering Purchases	4.48	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	31 Carter Avenue	Catering Purchases	102.47	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	31 Carter Avenue	Catering Purchases	30.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	31 Carter Avenue	Catering Purchases	6.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	Seagulls	Catering Purchases	-5.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	Seagulls	Catering Purchases	-1.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	Seagulls	Catering Purchases	81.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	Seagulls	Catering Purchases	12.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	01.10.2015	Seagulls	Catering Purchases	2.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.10.2015	Overbrook	Catering Purchases	117.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.10.2015	Overbrook	Catering Purchases	8.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.10.2015	Overbrook	Catering Purchases	1.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.10.2015	Saxonbury	Catering Purchases	-1.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.10.2015	Saxonbury	Catering Purchases	105.49	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.10.2015	Saxonbury	Catering Purchases	24.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.10.2015	Saxonbury	Catering Purchases	4.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.10.2015	40 Venner Avenue	Catering Purchases	65.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.10.2015	40 Venner Avenue	Catering Purchases	64.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.10.2015	40 Venner Avenue	Catering Purchases	12.86	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	31 Carter Avenue	Catering Purchases	100.18	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	31 Carter Avenue	Catering Purchases	19.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	31 Carter Avenue	Catering Purchases	3.99	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	The Laurels	Catering Purchases	165.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	The Laurels	Catering Purchases	7.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	The Laurels	Catering Purchases	1.52	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	Seagulls	Catering Purchases	24.64	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	Seagulls	Catering Purchases	24.64	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.10.2015	Seagulls	Catering Purchases	24.64	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.10.2015	Overbrook	Catering Purchases	146.72	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.10.2015	Overbrook	Catering Purchases	2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.10.2015	Overbrook	Catering Purchases	0.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.10.2015	Saxonbury	Catering Purchases	111.47	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.10.2015	Saxonbury	Catering Purchases	21.21	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.10.2015	Saxonbury	Catering Purchases	4.24	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.10.2015	Seagulls	Catering Purchases	122.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.10.2015	40 Venner Avenue	Catering Purchases	112.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.10.2015	40 Venner Avenue	Catering Purchases	75.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.10.2015	40 Venner Avenue	Catering Purchases	15.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.10.2015	The Laurels	Catering Purchases	143.56	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.10.2015	The Laurels	Catering Purchases	77.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	15.10.2015	The Laurels	Catering Purchases	15.48	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.10.2015	Seagulls	Catering Purchases	-125.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.10.2015	31 Carter Avenue	Catering Purchases	108.86	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.10.2015	31 Carter Avenue	Catering Purchases	26.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.10.2015	Seagulls	Catering Purchases	5.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.10.2015	Seagulls	Catering Purchases	-0.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.10.2015	Seagulls	Catering Purchases	107.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.10.2015	Seagulls	Catering Purchases	17.63	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.10.2015	Seagulls	Catering Purchases	3.52	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.10.2015	Overbrook	Catering Purchases	21.15	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.10.2015	Overbrook	Catering Purchases	16.21	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.10.2015	Overbrook	Catering Purchases	3.24	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.10.2015	Overbrook	Catering Purchases	143.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.10.2015	Overbrook	Catering Purchases	9.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.10.2015	Overbrook	Catering Purchases	1.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.10.2015	Saxonbury	Catering Purchases	126.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.10.2015	Saxonbury	Catering Purchases	21.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.10.2015	Saxonbury	Catering Purchases	4.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.10.2015	31 Carter Avenue	Catering Purchases	97.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.10.2015	31 Carter Avenue	Catering Purchases	4.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.10.2015	31 Carter Avenue	Catering Purchases	0.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	22.10.2015	Seagulls	Catering Purchases	95.57	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.10.2015	The Laurels	Catering Purchases	160.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.10.2015	The Laurels	Catering Purchases	9.88	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.10.2015	The Laurels	Catering Purchases	1.97	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.10.2015	Overbrook	Catering Purchases	-5.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.10.2015	Overbrook	Catering Purchases	131.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.10.2015	Overbrook	Catering Purchases	3.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.10.2015	Overbrook	Catering Purchases	0.74	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.10.2015	Saxonbury	Catering Purchases	139.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.10.2015	Saxonbury	Catering Purchases	35.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.10.2015	Saxonbury	Catering Purchases	7.08	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	30.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	41.00	REDFUNNEL.CO.UK

Revenue	Place	GPC	12.10.2015	Fire Technical Support	Operational Equipment	3.73	W HURST & SON
Revenue	Place	GPC	12.10.2015	Fire Technical Support	Operational Equipment	14.45	TOOLSTATION LTD
Revenue	Place	GPC	13.10.2015	Business Support - Fire	Licences	145.50	TV LICENSING
Revenue	Place	GPC	14.10.2015	Business Support - Fire	Public Transport Fares	43.37	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	07.10.2015	ASYE Programme	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	07.10.2015	ASYE Programme	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Adult Services	GPC	28.09.2015	Vanguard Set-Up	Conference Expenses	125.00	LAKESIDEPARK HOTEL
Revenue	Adult Services	GPC	01.10.2015	Head of Adults	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	01.10.2015	Long Term Conditions	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	12.10.2015	Head of Adults	Public Transport Fares	13.60	STAGECOACH SOUTH
Revenue	Adult Services	GPC	16.10.2015	Head of Adults	Conference Expenses	33.25	TROUVILLE HOTEL LLP
Revenue	Childrens Services	GPC	28.09.2015	Beaulieu House	General Materials	145.50	TV LICENSING
Revenue	Childrens Services	GPC	29.09.2015	Beaulieu House	Catering Purchases	31.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	29.09.2015	Beaulieu House	General Materials	7.00	THE LOCK SHOP
Revenue	Childrens Services	GPC	02.10.2015	Beaulieu House	Catering Purchases	146.85	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.10.2015	Beaulieu House	Catering Purchases	72.61	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.10.2015	Beaulieu House	General Materials	15.00	THE ENTERTAINER 67
Revenue	Childrens Services	GPC	09.10.2015	Beaulieu House	Catering Purchases	121.05	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	15.10.2015	Beaulieu House	Catering Purchases	17.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	16.10.2015	Beaulieu House	Catering Purchases	271.45	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	20.10.2015	Beaulieu House	Catering Purchases	149.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	23.10.2015	Beaulieu House	Catering Purchases	242.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	27.10.2015	Beaulieu House	Catering Purchases	140.25	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	30.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Place	GPC	30.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	30.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	01.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	-46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	01.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	5.20	RED FUNNEL BOOKIT
Revenue	Place	GPC	05.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Place	GPC	05.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	06.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	4.30	WCC PARKING MOBILE
Revenue	Place	GPC	06.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	-41.00	RED FUNNEL BOOKIT
Revenue	Place	GPC	19.10.2015	Fire Fighters Salaries	Public Transport Fares	161.87	TRAINLINE
Revenue	Place	GPC	22.10.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	22.10.2015	Business Support - Fire	Public Transport Fares	46.20	RED FUNNEL BOOKIT
Revenue	Resources	GPC	02.10.2015	Cllr STEWART D	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue	Resources	GPC	02.10.2015	Cllr STEWART D	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Resources	GPC	15.10.2015	Cllr STEWART D	Public Transport Fares	21.60	RED FUNNEL GROUP
Revenue	Resources	GPC	15.10.2015	Cllr STEWART D	Public Transport Fares	4.17	NORTHWOOD HOUSE
Revenue	Childrens Services	GPC	28.09.2015	Island Learning Centre	General Educational Materials	12.75	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	28.09.2015	Island Learning Centre	General Educational Materials	85.12	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	28.09.2015	Island Learning Centre	General Educational Materials	0.83	SAINSBURYS 2105
Revenue	Childrens Services	GPC	28.09.2015	Island Learning Centre	General Educational Materials	2.70	SAINSBURYS 2105
Revenue	Childrens Services	GPC	29.09.2015	Island Learning Centre	General Educational Materials	4.27	LIDL UK
Revenue	Childrens Services	GPC	30.09.2015	Island Learning Centre	Catering Purchases	6.16	HUNNYHILL PO & STORES
Revenue	Childrens Services	GPC	05.10.2015	Island Learning Centre	General Educational Materials	5.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.10.2015	Island Learning Centre	General Educational Materials	106.28	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.10.2015	Island Learning Centre	General Educational Materials	-1.65	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.10.2015	Island Learning Centre	General Educational Materials	50.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	06.10.2015	Island Learning Centre	General Materials	15.00	B & Q
Revenue	Childrens Services	GPC	08.10.2015	Island Learning Centre	General Educational Materials	4.05	WARBURTONS (IOW) LTD
Revenue	Childrens Services	GPC	09.10.2015	Island Learning Centre	Training	100.00	WWW.HIGHSPEEDTRAINING.CO.UK
Revenue	Childrens Services	GPC	12.10.2015	Island Learning Centre	General Educational Materials	8.17	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	12.10.2015	Island Learning Centre	General Educational Materials	67.30	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	12.10.2015	Island Learning Centre	General Educational Materials	7.50	W M MORRISONS
Revenue	Childrens Services	GPC	12.10.2015	Island Learning Centre	General Educational Materials	2.50	W M MORRISONS
Revenue	Childrens Services	GPC	12.10.2015	Island Learning Centre	General Educational Materials	2.50	W M MORRISONS
Revenue	Childrens Services	GPC	13.10.2015	Island Learning Centre	General Educational Materials	1.67	W M MORRISONS
Revenue	Childrens Services	GPC	13.10.2015	Island Learning Centre	General Educational Materials	3.00	W M MORRISONS
Revenue	Childrens Services	GPC	15.10.2015	Island Learning Centre	General Educational Materials	3.02	HUNNYHILL PO & STORES
Revenue	Childrens Services	GPC	19.10.2015	Island Learning Centre	General Educational Materials	2.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	19.10.2015	Island Learning Centre	General Educational Materials	74.54	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	20.10.2015	Island Learning Centre	General Educational Materials	2.30	WARBURTONS (IOW) LTD
Revenue	Childrens Services	GPC	22.10.2015	Island Learning Centre	General Educational Materials	8.03	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	22.10.2015	Island Learning Centre	General Educational Materials	3.00	HUNNYHILL PO & STORES
Revenue	Place	GPC	01.10.2015	Fire Fighters Salaries	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	01.10.2015	Diversity & Workforce	Training	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	16.10.2015	Fire Support Staff	Public Transport Fares	15.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	29.09.2015	Disabled Childrens Team	Travel Expenses	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	37.98	ARGOS LTD
Revenue	Childrens Services	GPC	29.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	116.66	CURRYS ONLINE
Revenue	Childrens Services	GPC	29.09.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	9.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.10.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	21.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	01.10.2015	S17 Child Protection	Transport of Clients	15.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.10.2015	Disabled Childrens Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.10.2015	Leaving Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.10.2015	Support for Looked After Children	Transport of Clients	38.30	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	02.10.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-99.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	05.10.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.10.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	07.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-9.99	ARGOS DIRECT
Revenue	Childrens Services	GPC	07.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	SENTRY SELF STORAGE
Revenue	Childrens Services	GPC	07.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	07.10.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	40.83	THE CALEDON GUEST HOUSE
Revenue	Childrens Services	GPC	07.10.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	39.12	TRAVELODGE
Revenue	Childrens Services	GPC	08.10.2015	Disabled Childrens Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	158.32	CURRYS ONLINE
Revenue	Childrens Services	GPC	08.10.2015	Children in Care Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	349.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	171.58	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	333.32	CURRYS ONLINE
Revenue	Childrens Services	GPC	09.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	79.00	DUKE OF YORK HOTEL
Revenue	Childrens Services	GPC	13.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-349.98	ARGOS DIRECT
Revenue	Childrens Services	GPC	13.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	340.78	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.10.2015	Leaving Care Costs	Transport of Clients	43.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	196.74	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	258.32	CURRYS ONLINE
Revenue	Childrens Services	GPC	14.10.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	9.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	13.13	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	8.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	25.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	91.39	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	12.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Children in Care Team	Payments to/Aid Provided to Clients	79.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	2.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	4.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.40	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	15.10.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.84	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	41.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	47.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	261.00	STOREROOM 2010
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	35.41	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	7.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TVLICENSING.CO.UK
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Transport of Clients	42.50	CONDOR FERRIES LTD
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	185.92	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	204.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	59.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	17.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	19.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	21.38	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	14.15	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	3.50	NA
Revenue	Childrens Services	GPC	21.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	21.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.10.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	0.02	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	21.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	THREE-BILLPAY(CO)
Revenue	Childrens Services	GPC	22.10.2015	Leaving Care Costs	Transport of Clients	38.10	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	22.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	66.00	STOREROOM 2010
Revenue	Childrens Services	GPC	22.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	149.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	23.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	186.67	CURRYS ONLINE
Revenue	Childrens Services	GPC	26.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-79.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.10.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	19.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-21.38	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.09.2015	Learning & Development Resource Centre	Purchase of Books	10.04	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.10.2015	Learning & Development Resource Centre	Purchase of Books	29.68	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.10.2015	Learning & Development Resource Centre	Purchase of Books	52.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.10.2015	Learning & Development Resource Centre	Purchase of Books	-7.33	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.10.2015	Learning & Development Resource Centre	Purchase of Books	31.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.10.2015	Learning & Development Resource Centre	Purchase of Books	17.92	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.10.2015	Learning & Development Resource Centre	Purchase of Books	18.14	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.10.2015	Learning & Development Resource Centre	Purchase of Books	106.08	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.10.2015	Family Learning	Payment to Private Contractors	315.19	OPEN STUDY COLLEGE
Revenue	Childrens Services	GPC	08.10.2015	Learning & Development Resource Centre	Purchase of Books	19.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.10.2015	Learning & Development Resource Centre	Purchase of Books	42.28	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.10.2015	Learning & Development Resource Centre	Purchase of Books	53.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.10.2015	Learning & Development Resource Centre	Purchase of Books	91.25	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.10.2015	Learning & Development Resource Centre	General Educational Materials	55.47	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	20.10.2015	Learning & Development Resource Centre	General Educational Materials	174.00	STARBECK.COM
Revenue	Childrens Services	GPC	21.10.2015	Learning & Development Resource Centre	Purchase of Books	3.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.10.2015	Learning & Development Resource Centre	General Educational Materials	16.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.10.2015	Learning & Development Resource Centre	General Educational Materials	3.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.10.2015	Learning & Development Resource Centre	General Educational Materials	5.83	AMAZON MARKTEPLACE
Revenue	Resources	GPC	22.10.2015	Organisational Development - Leadership	Purchase of Books	35.00	WWW.KINGSFUND.ORG.UK
Revenue	Resources	GPC	22.10.2015	Organisational Development - Leadership	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.10.2015	Workforce Development Schools	Catering Purchases	18.57	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	23.10.2015	Learning & Development Resource Centre	Purchase of Books	9.99	AMAZON MARKTEPLACE

Revenue	Childrens Services	GPC	23.10.2015	Learning & Development Resource Centre	Purchase of Books	40.88	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	23.10.2015	Learning & Development Resource Centre	General Educational Materials	6.38	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	23.10.2015	Learning & Development Resource Centre	General Educational Materials	6.38	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	23.10.2015	Learning & Development Resource Centre	General Educational Materials	6.42	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	23.10.2015	Organisational Development – Leadership	Purchase of Books	5.25	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	23.10.2015	Organisational Development – Leadership	Purchase of Books	3.80	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	23.10.2015	Organisational Development – Leadership	Purchase of Books	14.62	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	23.10.2015	Organisational Development – Leadership	Purchase of Books	23.65	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	24.10.2015	Learning & Development Resource Centre	Purchase of Books	118.22	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	26.10.2015	Learning & Development Resource Centre	Purchase of Books	3.94	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	26.10.2015	Learning & Development Resource Centre	Purchase of Books	22.98	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	26.10.2015	Learning & Development Resource Centre	Purchase of Books	62.45	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	26.10.2015	Organisational Development – Leadership	Purchase of Books	25.74	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	26.10.2015	Organisational Development – Leadership	Purchase of Books	156.24	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	26.10.2015	Organisational Development – Leadership	Purchase of Books	25.94	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	27.10.2015	Learning & Development Resource Centre	General Educational Materials	8.02	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	27.10.2015	Learning & Development Resource Centre	General Educational Materials	4.90	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	27.10.2015	Learning & Development Resource Centre	Purchase of Books	9.99	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	27.10.2015	Organisational Development – Leadership	Purchase of Books	51.59	AMAZON	MARKTEPLACE
Revenue	Childrens Services	GPC	29.09.2015	Workshop Initiative Support in Education	General Materials	163.22	VECTAWARM(IOW) LTD	
Revenue	Childrens Services	GPC	01.10.2015	Workshop Initiative Support in Education	General Materials	46.62	ITS TOOLS IOW LIMITED	
Revenue	Childrens Services	GPC	01.10.2015	Workshop Initiative Support in Education	General Materials	18.20	B & Q	
Revenue	Childrens Services	GPC	09.10.2015	Workshop Initiative Support in Education	General Materials	11.04	LIDL UK	
Revenue	Childrens Services	GPC	09.10.2015	Workshop Initiative Support in Education	General Materials	4.55	LIDL UK	
Revenue	Childrens Services	GPC	14.10.2015	Workshop Initiative Support in Education	General Materials	4.75	B & Q	
Revenue	Childrens Services	GPC	17.10.2015	Workshop Initiative Support in Education	General Materials	8.33	B & Q	
Revenue	Childrens Services	GPC	20.10.2015	Workshop Initiative Support in Education	General Materials	1.36	W HURST & SON	
Revenue	Resources	GPC	29.09.2015	ICT CCR	Office Equipment	10.98	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	29.09.2015	ICT CCR	Stationery	22.95	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	29.09.2015	ICT CCR	Office Equipment	9.98	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	29.09.2015	ICT CCR	Office Equipment	21.66	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	29.09.2015	ICT CCR	Stationery	2.44	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	30.09.2015	ICT CCR	Stationery	10.00	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	01.10.2015	ICT CCR	Office Equipment	12.99	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	01.10.2015	ICT CCR	Office Equipment	10.54	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	08.10.2015	ICT CCR	Stationery	3.68	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	08.10.2015	ICT CCR	Stationery	2.09	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	12.10.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS	INTERNET
Revenue	Resources	GPC	13.10.2015	ICT CCR	Office Equipment	10.18	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	18.10.2015	ICT Operations Manager	Catering Purchases	18.32	AMAZON	MARKTEPLACE
Revenue	Resources	GPC	19.10.2015	ICT CCR	Office Equipment	18.98	AMAZON	MARKTEPLACE
Revenue	Place	GPC	30.09.2015	The Heights	Maintenance of Operational Equipment	57.37	B & Q	
Revenue	Place	GPC	12.10.2015	The Heights	Maintenance of Operational Equipment	29.63	B & Q	
Revenue	Place	GPC	15.10.2015	The Heights	Maintenance of Operational Equipment	20.93	B & Q	
Revenue	Place	GPC	15.10.2015	Medina Leisure Centre	Maintenance of Operational Equipment	86.62	LAMPS DIRECT	
Revenue	Place	GPC	15.10.2015	Medina Leisure Centre	Maintenance of Operational Equipment	46.11	SCREWFIX	
Revenue	Place	GPC	22.10.2015	The Heights	Maintenance of Operational Equipment	101.79	B & Q	
Revenue	Place	GPC	26.10.2015	The Heights	Maintenance of Operational Equipment	130.00	FASTENERS & FIXINGS	
Revenue	Place	GPC	27.10.2015	The Heights	Maintenance of Operational Equipment	12.97	SCREWFIX	
Revenue	Resources	GPC	29.09.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS	
Revenue	Resources	GPC	07.10.2015	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV.UK	
Revenue	Resources	GPC	07.10.2015	Litigation Costs	Legal Fees - Other Parties	185.00	WWW.MONEYCLAIM.GOV.UK	
Revenue	Resources	GPC	15.10.2015	Litigation Costs	Legal Fees - Other Parties	60.00	HMCOURTS-SERVICE.GOV.UK	
Revenue	Resources	GPC	20.10.2015	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV.UK	
Revenue	Resources	GPC	21.10.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK	
Revenue	Childrens Services	GPC	28.09.2015	Fostering Team	Public Transport Fares	48.75	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	28.09.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	28.09.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	29.09.2015	Children In Need 1	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	29.09.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	29.09.2015	Children In Need 1	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK	
Revenue	Childrens Services	GPC	29.09.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	30.09.2015	S17 Child Protection	Transport of Clients	47.05	WESSEX CARS	
Revenue	Childrens Services	GPC	15.10.2015	S17 Child Protection	Transport of Clients	21.85	WESSEX CARS	
Revenue	Childrens Services	GPC	15.10.2015	S17 Child Protection	Transport of Clients	24.40	WESSEX CARS	
Revenue	Childrens Services	GPC	16.10.2015	S17 Child Protection	Transport of Clients	20.50	REDFUNNEL.CO.UK	
Revenue	Childrens Services	GPC	16.10.2015	S17 Child Protection	Transport of Clients	20.50	REDFUNNEL.CO.UK	
Revenue	Childrens Services	GPC	19.10.2015	S17 Child Protection	Transport of Clients	24.60	REDFUNNEL.CO.UK	
Revenue	Childrens Services	GPC	20.10.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	22.10.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	22.10.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	23.10.2015	S17 Child Protection	Transport of Clients	41.00	REDFUNNEL.CO.UK	
Revenue	Childrens Services	GPC	26.10.2015	S17 Child Protection	Transport of Clients	27.80	HOVERTRAVEL LTD	
Revenue	Childrens Services	GPC	26.10.2015	S17 Child Protection	Transport of Clients	12.00	HOVERTRAVEL LTD	
Revenue	Place	GPC	02.10.2015	Business Support - Fire	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK	
Revenue	Place	GPC	21.10.2015	Fire Technical Support	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK	
Revenue	Adult Services	GPC	01.10.2015	Adelaide Resource Centre	Catering Purchases	31.34	TESCO STORES 5567	
Revenue	Adult Services	GPC	01.10.2015	Adelaide Resource Centre	Catering Purchases	32.50	TESCO STORES 5567	
Revenue	Adult Services	GPC	01.10.2015	Adelaide Resource Centre	Catering Purchases	84.71	TESCO STORES 5567	
Revenue	Adult Services	GPC	12.10.2015	Adelaide Resource Centre	Fxtures and Fittings	58.28	HARRISON HIRE & SALES	
Revenue	Adult Services	GPC	14.10.2015	Adelaide Resource Centre	Catering Purchases	37.44	TESCO STORES 5567	
Revenue	Adult Services	GPC	14.10.2015	Adelaide Resource Centre	Catering Purchases	78.85	TESCO STORES 5567	

Revenue Adult Services	GPC	14.10.2015	Adelaide Resource Centre	Catering Purchases	55.52	TESCO STORES 5567
Revenue Childrens Services	GPC	13.10.2015	Safeguarding Support	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	14.10.2015	Safeguarding Support	Travel Expenses	-17.62	RED FUNNEL BOOKIT
Revenue Resources	GPC	28.09.2015	Clr BACON J	Hire of facilities	40.00	PORTSMOUTH CULTURAL TRUST
Revenue Resources	GPC	27.10.2015	Clr SMART S	Public Transport Fares	-15.50	TRAINLINE
Revenue Childrens Services	GPC	05.10.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	09.10.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	09.10.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue Childrens Services	GPC	09.10.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue Childrens Services	GPC	15.10.2015	Social Work Coordinators	Public Transport Fares	46.25	WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	20.10.2015	Contact Team	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	22.10.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	23.10.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	26.10.2015	S17 Child Protection	Transport of Clients	27.80	HOVERTRAVEL LTD
Revenue Resources	GPC	15.10.2015	Clr STUBBINGS S	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue Resources	GPC	15.10.2015	Clr STUBBINGS S	Public Transport Fares	35.40	RED FUNNEL GROUP
Revenue Childrens Services	GPC	02.10.2015	Disabled Childrens Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue Childrens Services	GPC	07.10.2015	Disabled Childrens Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	08.10.2015	Disabled Childrens Team	Accommodation Costs - Bed & Breakfast	43.33	PREMIER INN
Revenue Childrens Services	GPC	09.10.2015	S17 Child Protection	Support Children	20.00	MOTHERCARE UK LTD
Revenue Childrens Services	GPC	16.10.2015	S17 Child Protection	Support Children	15.40	RED FUNNEL BOOKIT
Revenue Managing Director	GPC	29.09.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue Managing Director	GPC	06.10.2015	Emergency Management	Public Transport Fares	12.20	WIGHTLINK
Revenue Managing Director	GPC	06.10.2015	Emergency Management	Public Transport Fares	24.80	WIGHTLINK
Revenue Managing Director	GPC	13.10.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue Managing Director	GPC	13.10.2015	Emergency Management	Public Transport Fares	11.10	SELF-SERVE TICKET
Revenue Managing Director	GPC	22.10.2015	Emergency Management	Training	28.97	WH SMITH
Revenue Childrens Services	GPC	29.09.2015	Adoption Team	Travel Expenses	60.40	STAGECOACH SW TRAINS
Revenue Childrens Services	GPC	01.10.2015	Adoption Team	Travel Expenses	18.36	WEST COWES TICKET OFFICE
Revenue Childrens Services	GPC	06.10.2015	Adoption Team	Public Transport Fares	42.53	TRAINLINE
Revenue Childrens Services	GPC	07.10.2015	Adoption Team	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue Childrens Services	GPC	21.10.2015	Adoption Team	Public Transport Fares	57.30	WIGHTLINK
Revenue Childrens Services	GPC	22.10.2015	Adoption Team	Public Transport Fares	88.00	SOUTH WEST TRAINS
Revenue Childrens Services	GPC	27.10.2015	Adoption Team	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue Childrens Services	GPC	21.10.2015	Island Learning Centre	Teaching Materials	30.00	TESCO STORES 4432
Revenue Childrens Services	GPC	23.10.2015	Island Learning Centre	Teaching Materials	44.97	PIZZA HUT 445
Revenue Place	GPC	28.09.2015	Business Support - Fire	Conference Expenses	57.30	PREMIER INN
Revenue Place	GPC	20.10.2015	Business Support - Fire	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue Place	GPC	20.10.2015	Business Support - Fire	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue Resources	GPC	29.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue Resources	GPC	30.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	141.66	CURRYS ONLINE
Revenue Resources	GPC	01.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	49.99	ANDREW JAMES UK LIMITED
Revenue Resources	GPC	02.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99	CURRYS ONLINE
Revenue Resources	GPC	02.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue Resources	GPC	05.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue Resources	GPC	05.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue Resources	GPC	05.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	124.99	CURRYS ONLINE
Revenue Resources	GPC	09.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue Resources	GPC	09.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISON
Revenue Resources	GPC	12.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	30.00	HOVERTRAVEL LTD
Revenue Resources	GPC	13.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	53.10	NATIONAL EXPRESS LIMITED
Revenue Resources	GPC	14.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	49.99	ANDREW JAMES UK LIMITED
Revenue Resources	GPC	20.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue Resources	GPC	22.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	20.40	SAINSBURYS TO YOU 2105
Revenue Resources	GPC	23.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue Resources	GPC	23.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	29.08	WWW.ONLINE4BABY.COM
Revenue Resources	GPC	26.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	49.99	ANDREW JAMES UK LIMITED
Revenue Resources	GPC	27.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	174.98	CURRYS ONLINE
Revenue Place	GPC	29.09.2015	Project Manager Waste Strategy	Public Transport Fares	-43.50	SOUTH WEST TRAINS
Revenue Place	GPC	29.09.2015	Project Manager Waste Strategy	Travel Expenses	11.50	TRANSPORT FOR LONDON CONGESTION CHARGE / LOW EMISSION ZONE CHARGE
Revenue Place	GPC	29.09.2015	Project Manager Waste Strategy	Public Transport Fares	-42.80	SOUTH WEST TRAINS
Revenue Place	GPC	29.09.2015	Project Manager Waste Strategy	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue Place	GPC	02.10.2015	Graphic Design Team	Public Transport Fares	158.00	CROSS COUNTRY TRAINS
Revenue Resources	GPC	02.10.2015	Contract Law	Public Transport Fares	104.90	SOUTH WEST TRAINS
Revenue Place	GPC	05.10.2015	Graphic Design Team	Public Transport Fares	9.00	REDFUNNEL.CO.UK
Revenue Place	GPC	05.10.2015	Graphic Design Team	Public Transport Fares	15.40	RED FUNNEL BOOKIT
Revenue Resources	GPC	13.10.2015	Legal Services Section	Public Transport Fares	33.60	SOUTH WEST TRAINS
Revenue Childrens Services	GPC	01.10.2015	Short Breaks	Operational Equipment	59.00	RYDE SUPERBOWL
Revenue Childrens Services	GPC	10.10.2015	Short Breaks	Operational Equipment	60.35	RYDE SUPERBOWL
Revenue Childrens Services	GPC	10.10.2015	Short Breaks	Operational Equipment	38.40	RYDE SUPERBOWL
Revenue Place	GPC	20.10.2015	Countryside Management	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue Place	GPC	20.10.2015	Countryside Management	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue Place	GPC	20.10.2015	Countryside Management	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue Adult Services	GPC	20.10.2015	S75 Occupational Therapy	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue Childrens Services	GPC	20.10.2015	7736 - HW59 GCK	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue Childrens Services	GPC	29.09.2015	Commissioning Manager for 14-19	Public Transport Fares	24.00	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	06.10.2015	Commissioning Manager for 14-19	Public Transport Fares	12.00	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	12.10.2015	Commissioning Manager for 14-19	Public Transport Fares	12.00	HOVERTRAVEL LTD
Revenue Childrens Services	GPC	19.10.2015	Commissioning Manager for 14-19	Public Transport Fares	36.50	HOVERTRAVEL LTD
Revenue Place	GPC	09.10.2015	Culture Central Charges	Public Transport Fares	46.70	RED FUNNEL GROUP
Revenue Place	GPC	16.10.2015	Public Libraries Central	Security of Buildings	7.25	POST OFFICE COUNTERS
Revenue Managing Director	GPC	29.09.2015	Emergency Management	Public Transport Fares	137.39	TRAINLINE

Revenue	Managing Director	GPC	08.10.2015	Emergency Management	Training	169.99	WWW.BECKETTSADVENTURE.CO.UK
Revenue	Managing Director	GPC	12.10.2015	Emergency Management	Training	44.00	IDML
Revenue	Childrens Services	GPC	02.10.2015	Early Help Team	Public Transport Fares	123.83	TRAINLINE
Revenue	Childrens Services	GPC	07.10.2015	Early Help Team	Public Transport Fares	-31.20	TRAINLINE
Revenue	Childrens Services	GPC	28.09.2015	Children In Need 2	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.09.2015	S17 Child Protection	Clothing & Laundry	159.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	01.10.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.10.2015	Children In Need 2	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.10.2015	Children In Need 2	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	07.10.2015	Children In Need 2	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.10.2015	S17 Child Protection	Furniture and Fittings	89.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	09.10.2015	Children in Care Team	Transport of Clients	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.10.2015	Children in Care Team	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.10.2015	Children In Need 2	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	46.80	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	19.10.2015	Children In Need 2	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.10.2015	S17 Child Protection	Furniture and Fittings	28.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	21.10.2015	Children In Need 2	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.10.2015	Children In Need 2	Public Transport Fares	75.79	TRAINLINE
Revenue	Childrens Services	GPC	29.09.2015	Beaulieu House	Client Expenses	28.00	SPORTSDIRECT 276
Revenue	Childrens Services	GPC	29.09.2015	Beaulieu House	General Materials	63.88	B & Q
Revenue	Childrens Services	GPC	06.10.2015	Beaulieu House	General Materials	66.62	TRAVELODGE
Revenue	Childrens Services	GPC	07.10.2015	Beaulieu House	General Materials	4.99	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	09.10.2015	Beaulieu House	General Materials	15.59	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.10.2015	Beaulieu House	Client Expenses	95.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.10.2015	Beaulieu House	Training	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.10.2015	Beaulieu House	Client Expenses	30.20	MATALAN
Revenue	Childrens Services	GPC	23.10.2015	Beaulieu House	Client Expenses	4.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	23.10.2015	Beaulieu House	Client Expenses	52.05	TESCO STORES 5567
Revenue	Childrens Services	GPC	28.10.2015	Beaulieu House	Client Expenses	40.87	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	29.09.2015	Saxonbury	Furniture and Fittings	37.58	ARGOS LTD
Revenue	Adult Services	GPC	01.10.2015	Community Outreach	Vehicle Fuel Costs	20.25	SAINSBURYS PFS1105