ital or	Transaction	0	T	American
enue Directorate enue Childrens Services	Number Date 5105652094 30.09.2015 Practice	Service Area	Expenses Type Training	Amount Supplier Name 1,806.00 REDACTED PERSONAL DATA
enue Childrens Services		ocal Safequarding Childrens Board)	Consultants Fees	4.450.00 REDACTED PERSONAL DATA
enue Adult Services	5105649772 11.09.2015 Local Sa		Public Transport Fares	442.30 REDACTED PERSONAL DATA
enue Adult Services	5105649772 11.09.2015 Local Sa		Travel Expenses	221.00 REDACTED PERSONAL DATA
enue Adult Services	5105649772 11.09.2015 Local Sa		Professional Services	6,250.00 REDACTED PERSONAL DATA
enue Adult Services	5105651687 25.09.2015 Advocad		Charges from Independent Providers	140.00 REDACTED PERSONAL DATA
enue Childrens Services	5105649451 09.09.2015 Island L		Payment to Private Contractors	320.00 REDACTED PERSONAL DATA
enue Childrens Services	5105649371 09.09.2015 Island F	utures Careers & Employability	Security of Buildings	375.00 REDACTED PERSONAL DATA
enue Childrens Services	5105649371 09.09.2015 Island F		Security of Buildings	50.00 REDACTED PERSONAL DATA
enue Childrens Services	5105649368 09.09.2015 Sandhai		Security of Buildings	1,240.00 REDACTED PERSONAL DATA
enue Childrens Services	5105649371 09.09.2015 Youth- F		Security of Buildings	100.00 REDACTED PERSONAL DATA
enue Childrens Services	5105649371 09.09.2015 Youth- F		Security of Buildings	1,240.00 REDACTED PERSONAL DATA
enue Place	5105649371 09.09.2015 Church		Security of Buildings	25.00 REDACTED PERSONAL DATA
enue Place enue Place	5105649371 09.09.2015 Church 5105649371 09.09.2015 York Ce		Security of Buildings	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
enue Place	5105649371 09.09.2015 York Ce 5105649371 09.09.2015 Westride		Security of Buildings Security of Buildings	25.00 REDACTED PERSONAL DATA
enue Place	5105649371 09.09.2015 Westing		Security of Buildings	100.00 REDACTED PERSONAL DATA
enue Place	5105649371 09.09.2015 Victoria		Security of Buildings	100.00 REDACTED PERSONAL DATA
enue Childrens Services	5105649371 09.09.2015 Island Y		Security of Buildings	100.00 REDACTED PERSONAL DATA
nue Childrens Services	5105649368 09.09.2015 Island L		Security of Buildings	60.00 REDACTED PERSONAL DATA
nue Place	5105649371 09.09.2015 Somerto		Security of Buildings	75.00 REDACTED PERSONAL DATA
nue Childrens Services	5105649371 09.09.2015 Youth- 0		Security of Buildings	100.00 REDACTED PERSONAL DATA
nue Place	5105649371 09.09.2015 Carisbro		Security of Buildings	100.00 REDACTED PERSONAL DATA
enue Adult Services	5105651504 25.09.2015 Saxonbi		Professional Services	55.00 CHRIS' DOMESTIC SERVICES
enue Adult Services	5105651551 23.09.2015 Seagulls		Maintenance of Operational Equipment	94.99 CHRIS' DOMESTIC SERVICES
enue Adult Services	5105648309 04.09.2015 40 Venn		Maintenance of Operational Equipment	135.00 CHRIS' DOMESTIC SERVICES
enue Childrens Services	5105648396 04.09.2015 Island L		Bought in Prof Services - Curriculum (Schools)	915.00 REDACTED PERSONAL DATA
enue Place	5105649434 09.09.2015 Coroner	·	Professional Services	284.16 REDACTED PERSONAL DATA
enue Place	5105649434 09.09.2015 Coroner		Professional Services	9.45 REDACTED PERSONAL DATA
enue Place	5105649434 09.09.2015 Coroner		Professional Services	100.64 REDACTED PERSONAL DATA
enue Childrens Services	5105651209 18.09.2015 Short Br		Charges from Independent Providers	525.00 REDACTED PERSONAL DATA
enue Childrens Services		Health Pilot	Payment to Private Contractors	1,680.00 REDACTED PERSONAL DATA
enue Childrens Services	5105650893 16.09.2015 Accredit		Training	60.00 REDACTED PERSONAL DATA
enue Childrens Services	5105650863 23.09.2015 Accredit		Training	20.00 REDACTED PERSONAL DATA
enue Childrens Services	5105651192 18.09.2015 Court W		Professional Services	55.00 REDACTED PERSONAL DATA
enue Childrens Services	5105651497 23.09.2015 Short Br		Charges from Independent Providers	730.00 REDACTED PERSONAL DATA
enue Place	5105650511 16.09.2015 B&B Pro		Accommodation Costs - Bed & Breakfast	816.67 ALTAVIA HOTEL
enue Place enue Childrens Services	5105645520 02.09.2015 B&B Pro		Accommodation Costs - Bed & Breakfast Consultants Fees	1,050.00 ALTAVIA HOTEL 299.25 REDACTED PERSONAL DATA
enue Childrens Services	5105651924 30.09.2015 Visually 5105649464 16.09.2015 Visually		Consultants Fees Consultants Fees	348.25 REDACTED PERSONAL DATA
enue Childrens Services	5105652145 30.09.2015 Adoption		Professional Services	200.00 REDACTED PERSONAL DATA
enue Childrens Services	5105652144 30.09.2015 Adoption		Professional Services	200.00 REDACTED PERSONAL DATA
enue Childrens Services	5105651319 18.09.2015 Adoption		Professional Services	629.25 REDACTED PERSONAL DATA
enue Childrens Services	5105652148 30.09.2015 Adoption		Professional Services	422.30 REDACTED PERSONAL DATA
enue Childrens Services	5105652147 30.09.2015 Adoption		Professional Services	406.50 REDACTED PERSONAL DATA
enue Childrens Services	5105652142 30.09.2015 Adoption		Charges from Independent Providers	406.50 REDACTED PERSONAL DATA
enue Childrens Services	5105652143 30.09.2015 Adoption		Charges from Independent Providers	422.30 REDACTED PERSONAL DATA
enue Childrens Services	5105651320 18.09.2015 Adoption		Charges from Independent Providers	629.25 REDACTED PERSONAL DATA
enue Adult Services	5105647816 23.09.2015 Local Sa		Consultants Fees	2,294.65 REDACTED PERSONAL DATA
enue Childrens Services	5105649401 09.09.2015 Island L	earning Centre	Bought in Prof Services - Curriculum (Schools)	450.00 REDACTED PERSONAL DATA
enue Place	5105648028 02.09.2015 Wellbeir		Payment to Private Contractors	650.00 MALCOLM HENDY PAINTER DECORATOR
enue Childrens Services	5105652160 30.09.2015 Island L		Bought in Prof Services - Curriculum (Schools)	360.00 ISLE OF WIGHT JIU JITSU
enue Place	5105649727 18.09.2015 Newport		Cleaning Contracts	195.00 REDACTED PERSONAL DATA
enue Childrens Services	5105647890 02.09.2015 ASYE P		Training	1,458.00 REDACTED PERSONAL DATA
nue Place	5105651375 23.09.2015 Leaseho		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
nue Place	5105651375 23.09.2015 Leaseho		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
nue Place	5105651375 23.09.2015 Leaseho		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
nue Place	5105651375 23.09.2015 Leaseho		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
nue Place	5105651375 23.09.2015 Leaseho		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
nue Childrens Services	5105647946 02.09.2015 Island L		Payment to Private Contractors	2,200.00 REDACTED PERSONAL DATA
nue Childrens Services nue Childrens Services	5105648346 04.09.2015 Island L 5105649723 11.09.2015 Island L		Payment to Private Contractors Payment to Private Contractors	600.00 REDACTED PERSONAL DATA 7,440.00 REDACTED PERSONAL DATA
nue Childrens Services nue Childrens Services	5105649723 11.09.2015 Island L 5105649723 11.09.2015 Island L		Payment to Private Contractors Payment to Private Contractors	90.00 REDACTED PERSONAL DATA
nue Childrens Services	5105649723 11.09.2015 Island L		Payment to Private Contractors	60.00 REDACTED PERSONAL DATA
nue Place	5105648441 09.09.2015 Busines		Prop Svs only - Day to day mtce	60.00 REDACTED PERSONAL DATA
nue Place	5105648441 09.09.2015 Busines 5105651489 23.09.2015 Medina		Prop Svs only - Day to day intoe	90.00 REDACTED PERSONAL DATA
enue Adult Services	5105652078 30.09.2015 Plean D		Property Services - Planned Maintenance	75.00 REDACTED PERSONAL DATA
enue Childrens Services		Support activity base: 76 Greenlands	Minor Works	45.00 REDACTED PERSONAL DATA
enue Childrens Services	5105647978 02.09.2015 Beaulieu		Minor Works	167.69 REDACTED PERSONAL DATA
enue Adult Services	5105647976 02.09.2015 Beautieu		Minor Works	456.00 REDACTED PERSONAL DATA
enue Place	5105648436 30.09.2015 East Co		Property Services - Planned Maintenance	260.00 REDACTED PERSONAL DATA
enue Place	5105648345 04.09.2015 Sandow		Property Services - Planned Maintenance	120.00 REDACTED PERSONAL DATA
enue Childrens Services	5105652188 30.09.2015 Children		Minor Works	130.00 REDACTED PERSONAL DATA
enue Childrens Services	5105651293 18.09.2015 Children		Minor Works	90.00 REDACTED PERSONAL DATA

Revenue Place	5105648431 09.09.2015 Open space lettings	Dre	roperty Services - Planned Maintenance	100.00 REDACTED PERSONAL DATA
Revenue Place	5105649262 09.09.2015 Open space lettings		roperty Services - Planned Maintenance	-100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105647819 04.09.2015 Leaving Care Costs		lothing & Laundry	101.97 NUMBER5NEWPORT
Revenue Childrens Services				2,214.33 NUMBER5NEWPORT
Revenue Childrens Services Revenue Childrens Services	5105647819 04.09.2015 Leaving Care Costs 5105647818 02.09.2015 Leaving Care Costs		harges from Independent Providers harges from Independent Providers	2,214.33 NUMBERSNEWPORT
Revenue Childrens Services	5105647950 04.09.2015 Leaving Care Costs		harges from Independent Providers	2,214.33 NUMBER5NEWPORT
Revenue Childrens Services	5105647949 02.09.2015 Leaving Care Costs		harges from Independent Providers	2,878.66 NUMBER5NEWPORT
Revenue Childrens Services	5105647950 04.09.2015 Leaving Care Costs		upport Children	612.14 NUMBER5NEWPORT
Revenue Childrens Services	5105647819 04.09.2015 Leaving Care Costs		ccommodation Costs - Service Users	297.60 NUMBER5NEWPORT
Revenue Childrens Services	5105647818 02.09.2015 Leaving Care Costs	Ac	ccommodation Costs - Service Users	297.60 NUMBER5NEWPORT
Revenue Childrens Services	5105647950 04.09.2015 Leaving Care Costs	Ac	ccommodation Costs - Service Users	297.60 NUMBER5NEWPORT
Revenue Childrens Services	5105647949 02.09.2015 Leaving Care Costs	Ac	ccommodation Costs - Service Users	297.60 NUMBER5NEWPORT
Revenue Place	5105650922 16.09.2015 Ferry Operation	Pa	ayment to Private Contractors	105.00 TONY HAMILTON MARINE
Revenue Childrens Services	5105651563 23.09.2015 Workforce Developme		raining	400.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651563 23.09.2015 Workforce Developme		raining	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651563 23.09.2015 Workforce Developme		raining	47.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651563 23.09.2015 Workforce Developme		raining	47.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651563 23.09.2015 Workforce Developme		raining	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651563 23.09.2015 Workforce Developme		raining	400.00 REDACTED PERSONAL DATA
Revenue Place	5105651394 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	866.67 2K PROPERTY
Revenue Place	5105648386 09.09.2015 Project Manager Was		omputer Software & Consumables	461.25 4 PROJECTS LIMITED
Revenue Childrens Services	5105649301 09.09.2015 Purchased Fostering		harges from Independent Providers	4,251.65 5 FOSTERING
Revenue Childrens Services	5105649454 09.09.2015 Purchased Fostering		harges from Independent Providers	4,251.65 5 FOSTERING
Revenue Place	5105651458 23.09.2015 Business Support - Fi		rop Svs only - Day to day mtce	181.32 A & M APPLIANCE CARE
Revenue Adult Services	5105648358 04.09.2015 Adelaide Resource Ce	ntre Co	onsumable Cleaning Materials	246.00 A & M APPLIANCE CARE
Revenue Childrens Services	5105651751 25.09.2015 Special Guardianship	Order Costs Su	upport Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651044 18.09.2015 Special Guardianship		upport Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651044 18.09.2015 Special Guardianship	Order Costs Su	upport Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651751 25.09.2015 Special Guardianship		upport Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649531 11.09.2015 Special Guardianship		upport Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649531 11.09.2015 Special Guardianship	Order Costs Order Costs	upport Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648114 04.09.2015 Special Guardianship		upport Children	168.39 REDACTED PERSONAL DATA
	5105648114 04.09.2015 Special Guardianship			207.73 REDACTED PERSONAL DATA
Revenue Childrens Services			upport Children	
Revenue Childrens Services	5105648179 04.09.2015 Leaving Care Costs		upport Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649595 11.09.2015 Leaving Care Costs		upport Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648179 04.09.2015 Leaving Care Costs		ccommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649595 11.09.2015 Leaving Care Costs		ccommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651108 18.09.2015 Leaving Care Costs	Ac	ccommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651815 25.09.2015 Leaving Care Costs	Ac	ccommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651108 18.09.2015 Leaving Care Costs	Su	upport Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651815 25.09.2015 Leaving Care Costs		upport Children	120.89 REDACTED PERSONAL DATA
Revenue Place	5105651389 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Place	5105651389 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Place	5105651389 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Place	5105651389 23.09.2015 Leaseholds by LA			510.25 REDACTED PERSONAL DATA
			ccommodation Costs - Leaseholder Payments	
Revenue Place	5105651389 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Place	5105651389 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651025 18.09.2015 Adoption Costs		upport Children	225.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649513 11.09.2015 Adoption Costs		upport Children	225.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648096 04.09.2015 Adoption Costs		upport Children	225.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651732 25.09.2015 Adoption Costs	Su	upport Children	225.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651785 25.09.2015 In-house Fostering	Во	oarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648149 04.09.2015 In-house Fostering		oarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651078 18.09.2015 In-house Fostering		oarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649565 11.09.2015 In-house Fostering		oarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Place	5105651391 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Place	5105651379 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
Revenue Place	5105651379 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Place	5105651379 23.09.2015 Leaseholds by LA 5105651379 23.09.2015 Leaseholds by LA		ccommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Place	5105651957 25.09.2015 Supporting People Old		ayment to Private Contractors	451.20 ABBEYFIELD WEST WIGHT SOCIETY
Revenue Resources	5105651191 18.09.2015 ICT Refresh Programm		omputer Maintenance	8,400.00 ABSOFT LIMITED
Revenue Adult Services	5105650849 16.09.2015 Elderly Mentally III Re		harges from Independent Providers	1,972.22 ACACIA CARE HOME
Revenue Adult Services	5105648580 09.09.2015 Elderly Mentally III Re		harges from Independent Providers	1,781.36 ACACIA CARE HOME
Revenue Adult Services	5105648580 09.09.2015 Elderly Frail Residenti		harges from Independent Providers	2,093.84 ACACIA CARE HOME
Revenue Adult Services	5105648580 09.09.2015 Elderly Frail Residenti		harges from Independent Providers	1,153.87 ACACIA CARE HOME
Revenue Adult Services	5105650849 16.09.2015 Elderly Frail Residenti		harges from Independent Providers	1,761.17 ACACIA CARE HOME
Revenue Adult Services	5105648580 09.09.2015 Elderly Frail Residenti	al Care Ch	harges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Adult Services	5105648580 09.09.2015 Elderly Frail Residenti		harges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Childrens Services	5105649277 09.09.2015 Independent Support t		sterview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Public Health	5105649277 09.09.2015 Local Area Coordinate		sterview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Public Health	5105649277 09.09.2015 Local Area Coordinate		sterview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Public Health	5105649277 09.09.2015 Local Area Coordinate		sterview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Public Health	5105649277 09.09.2015 Local Area Coordinate		Iterview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Local Area Coordinate 5105649277 09.09.2015 Adoption Costs		Iterview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Adoption Costs		sterview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Plean Dene		sterview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Plean Dene	Int	terview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD

Davisson Adult Consisse	E40E640077 00 00 2045 Westerinster House	Inter-in	COO ACCESS DEDSONAL CHECKING SERVICES LTD
Revenue Adult Services Revenue Adult Services	5105649277 09.09.2015 Westminster House 5105649277 09.09.2015 Westminster House	Interview & recruitment expenses Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Westminster House 5105649277 09.09.2015 Direct Payment Finance Team	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Direct Payment Finance Team	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015	Interview & recruitment expenses	30.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Gouldings Resource Centre	Interview & recruitment expenses	220.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Place	5105649277 09.09.2015 School Crossing Patrols	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Community Outreach	Interview & recruitment expenses	18.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Community Outreach	Interview & recruitment expenses	132.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Safeguarding Support	Interview & recruitment expenses	8.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Safeguarding Support	Interview & recruitment expenses	25.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Speech, Language and Communication	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Speech, Language and Communication	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Place	5105649277 09.09.2015 Shanklin Lift	Interview & recruitment expenses	26.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Place	5105649277 09.09.2015 Shanklin Lift	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Island Learning Centre	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Island Learning Centre	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Adoption Team	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Adoption Team	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Place	5105649365 09.09.2015 Licensing Services	Professional Services	308.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Place	5105649365 09.09.2015 Licensing Services	Professional Services	42.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 In-house Fostering	Interview & recruitment expenses	84.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 In-house Fostering	Interview & recruitment expenses	616.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Youth Offending Team	Interview & recruitment expenses	24.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Direct Payments Children & Families	Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services	5105649277 09.09.2015 Direct Payments Children & Families	Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 FAC Team	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 FAC Team	Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 FAC Team	Interview & recruitment expenses	26.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Adelaide Resource Centre	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Adelaide Resource Centre	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Adelaide Resource Centre	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Adult Services	5105649277 09.09.2015 Adelaide Resource Centre	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Place	5105648283 04.09.2015 Fire Technical Support	Vehicle Maintenance Costs	42.00 ACCLAIM LOGISTICS LTD
Revenue Adult Services	5105650978 18.09.2015 Physical Disability Homecare	Charges from Independent Providers	569.18 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650952 18.09.2015 Elderly Frail Homecare	Regular Respite Care	122.24 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650953 18.09.2015 Elderly Frail Homecare	Regular Respite Care	137.52 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650955 18.09.2015 Elderly Frail Homecare	Regular Respite Care	122.24 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650949 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	848.04 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650950 18.09.2015 Elderly Frail Homecare	Regular Respite Care	106.96 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650966 18.09.2015 Elderly Frail Homecare	Regular Respite Care	366.72 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650948 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	435.48 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650943 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	404.92 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650951 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,780.96 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650942 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,191.84 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650941 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,443.96 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650940 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2.032.24 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650939 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	305.60 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650946 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,203.30 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650945 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	61.12 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650944 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,084.88 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650954 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650957 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	645.58 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650965 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	61.12 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650938 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,139.20 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650956 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	427.84 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650963 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	68.76 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650960 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	305.60 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650947 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	672.32 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650961 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	634.12 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650959 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	206.28 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650958 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	122.24 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650964 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,115.44 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650976 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	336.16 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650974 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,069.60 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650971 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	809.84 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650972 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	527.16 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650977 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	198.64 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650970 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	420.20 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650973 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	641.76 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650968 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	523.34 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650975 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	618.84 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650967 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	626.48 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650962 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,563.22 ACORN CARE SERVICE LTD
Revenue Adult Services	5105650969 18.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	420.20 ACORN CARE SERVICE LTD
Revenue Resources	5105651553 23.09.2015 Litigation Costs	Legal Fees - Other Parties	3,480.00 COLLEGE CHAMBERS, BARRISTERS
Revenue Place	5105652011 25.09.2015 Fire Technical Support	Vehicle Maintenance Costs	530.40 ADAMS MOREY LTD

Revenue Place	5105652003 25.09.2015 Fire Technical Support	Vehicle Maintenance Costs	40.00 ADAMS MOREY LTD
Revenue Place	5105652004 25.09.2015 Fire Technical Support	Vehicle Maintenance Costs	40.00 ADAMS MOREY LTD
Revenue Place	5105648292 04.09.2015 Fire Technical Support	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Place	5105649249 09.09.2015 Fire Technical Support	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Place	5105649744 11.09.2015 Fire Technical Support	Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Place	5105650533 16.09.2015 Fire Technical Support	Vehicle Maintenance Costs	94.34 ADAMS MOREY LTD
Revenue Childrens Services	5105651325 23.09.2015 Island Learning Centre	Agency staff	490.00 A-DAY CONSULTANTS LTD
Revenue Adult Services	5105648460 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,812.44 ADIEMUS CARE LTD
Revenue Childrens Services	5105649234 11.09.2015 Adoption Reform Grant	Charges from Independent Providers	1,134.20 ADOPTION MATTERS NORTHWEST
Revenue Place	5105649669 11.09.2015 17 Fairlee Road	Security of Buildings	371.83 ADT FIRE AND SECURITY PLC
Revenue Childrens Services	5105649668 11.09.2015 Youth- West Wight	Security of Buildings	131.51 ADT FIRE AND SECURITY PLC
Revenue Adult Services	5105648069 04.09.2015 Learning Disability Homes Management & Admin	Publications	54.46 AGORA BUSINESS PUBLICATIONS LLP
Revenue Place	5105648318 09.09.2015 Medina Leisure Centre	Prop Svs only - Day to day mtce	1,960.00 AIRTEK SERVICES
Revenue Place	5105648434 09.09.2015 Medina Leisure Centre	Payment to Private Contractors	85.00 AIRTEK SERVICES
Revenue Adult Services	5105648317 04.09.2015 Gouldings Resource Centre	Maintenance of Operational Equipment	70.00 AIRTEK SERVICES
Revenue Place	5105650462 16.09.2015 County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	16.00 ALAN NEWBERY WASTE MANAGEMENT
Revenue Childrens Services	5105649397 09.09.2015 Court Work & Consultancy Services	Professional Services	900.00 ALERE TOXICOLOGY PLC
Revenue Childrens Services	5105648342 09.09.2015 Special Educational Needs Reforms Grant	Consultants Fees	2,296.80 REDACTED PERSONAL DATA
Revenue Place	5105649347 09.09.2015 Fire Technical Support	Operational Equipment	71.00 ALLBATTERIES UK LTD
Revenue Place	5105649347 09.09.2015 Fire Technical Support	Stock Purchases	72.00 ALLBATTERIES UK LTD
Revenue Place	5105649347 09.09.2015 Fire Technical Support	Stock Purchases	34.00 ALLBATTERIES UK LTD
Revenue Childrens Services	5105647410 04.09.2015 Agency Domiciliary Care	Transport of Clients	720.00 ALPHA (IOW) LTD
Revenue Childrens Services	5105647410 04.09.2015 Agency Domiciliary Care	Transport of Clients	195.25 ALPHA (IOW) LTD
Revenue Adult Services	5105648499 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	3,836.84 ALPHAGRANGE LTD
Revenue Adult Services	5105652141 30.09.2015 Local Safeguarding Adults Board	Consultants Fees	307.75 ALR SAFEGUARDING CONSULTANCY LTD
Revenue Adult Services	5105652141 30.09.2015 Local Safeguarding Adults Board	Consultants Fees	7,250.00 ALR SAFEGUARDING CONSULTANCY LTD
Revenue Childrens Services	5105647894 09.09.2015 Home to School Transport	Taxis - Contract Hire	416.00 AMAR CABS OF NEWPORT
Revenue Adult Services	5105648501 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue Adult Services	5105652134 30.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,611.39 ANCONA CARE HOME
Revenue Adult Services	5105648501 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700,44 ANCONA CARE HOME
Revenue Adult Services	5105648501 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ANCONA CARE HOME
Revenue Adult Services	5105648501 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ANCONA CARE HOME
Revenue Childrens Services	5105648411 09.09.2015 Purchased Residential	Charges from Independent Providers	12,608.00 ANDERIDA ADOLESCENT CARE LTD
Revenue Childrens Services	5105648408 09.09.2015 Purchased Residential	Charges from Independent Providers	12,608,00 ANDERIDA ADOLESCENT CARE LTD
Revenue Childrens Services	5105648297 18.09.2015 Purchased Residential	Charges from Independent Providers	12,608.00 ANDERIDA ADOLESCENT CARE LTD
Revenue Childrens Services	5105649895 16.09.2015 Purchased Residential	Charges from Independent Providers	12,608.00 ANDERIDA ADOLESCENT CARE LTD
Revenue Childrens Services	5105648297 18.09.2015 Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,745.92 ANDERIDA ADOLESCENT CARE LTD
Revenue Childrens Services	5105648408 09.09.2015 Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,608.62 ANDERIDA ADOLESCENT CARE LTD
Revenue Childrens Services	5105648411 09.09.2015 Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2.745.92 ANDERIDA ADOLESCENT CARE LTD
Revenue Childrens Services	5105649895 16.09.2015 Independent Schools Non-Special Educational Needs	Charges from Independent Providers	490.34 ANDERIDA ADOLESCENT CARE LTD
Revenue Place	5105649706 11.09.2015 Fire Technical Support	Vehicle Maintenance Costs	288.00 ANGLOCO LTD
Revenue Place	5105649706 11.09.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	22.50 ANGLOCO LTD
Revenue Resources	5105651451 23.09.2015 Staff Benefits	Payment to Private Contractors	225.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105651879 25.09.2015 Commissioning Manager for Adult Social Care	Interim Staff	9,299.75 ANNE BUTLER CONSULTING LTD
Revenue Place	5105648073 04.09.2015 Print Unit	Printing Costs	178.20 ANTALIS MCNAUGHTON
Revenue Place	5105649708 11.09.2015 Print Unit	Printing Costs	69.90 ANTALIS MCNAUGHTON
Revenue Place	5105649708 11.09.2015 Print Unit	Printing Costs	28.12 ANTALIS MCNAUGHTON
Revenue Place	5105649708 11.09.2015 Print Unit	Printing Costs	49.32 ANTALIS MCNAUGHTON
Revenue Place	5105652040 30.09.2015 Print Unit	Printing Costs	46.20 ANTALIS MONAUGHTON
Revenue Place	5105652040 30.09.2015 Print Unit	Printing Costs	58.40 ANTALIS MCNAUGHTON
Revenue Resources	5105651593 23.09.2015 Litigation Costs	Legal Fees - Other Parties	420.00 COLLEGE CHAMBERS, BARRISTERS
Revenue Adult Services	5105650532 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	1,999.50 APOLLO HEALTHCARE TECHNOLOGIES
Revenue Resources	5105648007 04.09.2015 ICT Contracts	Computer Maintenance	10,230.00 APPLE DISTRIBUTION INTERNATIONAL
Revenue Place	5105649459 09.09.2015 Medina Leisure Centre	Clothing & Laundry	102.00 ARCO LTD
Revenue Adult Services	5105642501 30.09.2015 Community Outreach	Clothing & Laundry	4.40 ARCO LTD
Revenue Adult Services	5105642501 30.09.2015 Community Outreach	Clothing & Laundry	4.40 ARCO LTD
Revenue Adult Services	5105649271 09.09.2015 Community Outreach	Clothing & Laundry	-175.35 ARCO LTD
Revenue Adult Services	5105649270 09.09.2015 Community Outreach	Clothing & Laundry	175.35 ARCO LTD
Revenue Adult Services	5105648008 02.09.2015 Wightcare	Operational Equipment	3.15 ARCO LTD
Revenue Adult Services	5105648008 02.09.2015 Wightcare	Operational Equipment	19.01 ARCO LTD
Revenue Adult Services	5105648008 02.09.2015 Wightcare	Operational Equipment	11.62 ARCO LTD
Revenue Adult Services	5105648008 02.09.2015 Wightcare	Operational Equipment	8.55 ARCO LTD
Revenue Adult Services	5105648008 02.09.2015 Wightcare	Operational Equipment	6.94 ARCO LTD
Revenue Adult Services	5105648008 02.09.2015 Wightcare	Operational Equipment	9.60 ARCO LTD
Revenue Adult Services Revenue Adult Services	5105648008 02.09.2015 Wightcare	Operational Equipment	4.57 ARCO LTD
Revenue Place	5105652200 30.09.2015 The Heights	Clothing & Laundry	137.60 ARCO LTD
Revenue Place	5105651713 25.09.2015 The Heights	Clothing & Laundry	208.50 ARCO LTD
Revenue Place	5105638681 23.09.2015 The Heights	Clothing & Laundry	55.59 ARCO LTD
Revenue Adult Services	5105649854 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	1,132.00 ARJO MED AB LTD
Revenue Adult Services Revenue Adult Services	5105649854 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	40.00 ARJO MED AB LTD
Revenue Adult Services Revenue Adult Services	5105648241 04.09.2015 31 Carter Avenue	Maintenance of Operational Equipment	342.00 ARJO MED AB LTD
Revenue Place	5105652304 30.09.2015 Planning Business Support	Stationery	38.93 ASAP STAMPS LTD
Revenue Place	5105652035 30.09.2015 Medina Theatre	Prop Svs only - Day to day mtce	145.00 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Place	5105650923 16.09.2015	Prop Svs only - Day to day mice	55.10 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Childrens Services	5105648393 04.09.2015 Adult Community Learning	Licences	470.00 ASSOCIATION OF ADULT EDUCATION
Revenue Managing Director	5105648437 09.09.2015 Media	Professional Subscriptions	250.00 ASSOCIATION OF ADOLT EDUCATION 250.00 ASSOCIATION OF LOCAL GOVERNMENT COMMUNICATIONS
Revenue Place		Professional Subscriptions	300.00 ASSOCIATION OF LOCAL GOVERNMENT COMMONICATIONS 300.00 ASSOCIATION OF LOCAL ENVIRONMENTAL RECORDS CENTRES CIC
	5105650894 16.09.2015 IW Biological Record Centre	r Totessional Subscriptions	300.00 ASSOCIATION OF LOCAL ENVIRONMENTAL RECORDS CENTRES CIC

Revenue Resources	5105650879 18.09.2015 Organisational Development – Leadership	Professional Services	3.000.00 ASTRID DAVIES CONSULTING LTD
Revenue Place	5105649380 09.09.2015 Fire Technical Support	Vehicle Maintenance Costs	352.61 ATS EUROMASTER LTD
Revenue Place	5105649380 09.09.2015 Fire Technical Support	Vehicle Maintenance Costs	117.54 ATS EUROMASTER LTD
Revenue Place	5105649380 09.09.2015 Fire Technical Support	Vehicle Maintenance Costs	117.54 ATS EUROMASTER LTD
Revenue Place	5105649380 09.09.2015 Fire Technical Support	Vehicle Maintenance Costs	61.83 ATS EUROMASTER LTD
Revenue Childrens Services	5105650467 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	16,228.34 AUTISM WESSEX
Revenue Childrens Services	5105649939 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	10,913.41 AUTISM WESSEX
Revenue Childrens Services	5105651990 25.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	10,696.25 AUTISM WESSEX
Revenue Childrens Services	5105649939 16.09.2015 NHS Funded Placements	Charges from Independent Providers	2,389.60 AUTISM WESSEX
Revenue Childrens Services Revenue Childrens Services	5105650467 16.09.2015 NHS Funded Placements 5105651990 25.09.2015 NHS Funded Placements	Charges from Independent Providers Charges from Independent Providers	3,206.07 AUTISM WESSEX 2,342.05 AUTISM WESSEX
Revenue Childrens Services Revenue Childrens Services	5105650467 16.09.2015 Nns Funded Placements 5105650467 16.09.2015 Purchased Residential	Charges from Independent Providers Charges from Independent Providers	28,849.84 AUTISM WESSEX
Revenue Childrens Services	5105649939 16.09.2015 Purchased Residential	Charges from Independent Providers Charges from Independent Providers	21,530.74 AUTISM WESSEX
Revenue Childrens Services	5105651990 25.09.2015 Purchased Residential	Charges from Independent Providers	21,102.30 AUTISM WESSEX
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Crisis Support for Carers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105650841 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	224.34 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105650841 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105649833 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	149.56 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care 5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD 2.093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services Revenue Adult Services	5105646474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781,36 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105048474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105649501 11.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,336.06 AUTUMN HOUSE CARE LTD
Revenue Adult Services	5105648474 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Place	5105647898 02.09.2015 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.48 AUTUMN PUBLISHING LTD
Revenue Place	5105651570 25.09.2015 Duke of Edingburgh Award	General Materials	765.00 AWARD SCHEME LTD
Revenue Place	5105651570 25.09.2015 Duke of Edingburgh Award	General Materials	12.50 AWARD SCHEME LTD
Revenue Childrens Services	5105648108 04.09.2015 Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649524 11.09.2015 Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649832 16.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651037 18.09.2015 Leaving Care Costs	Support Children	50.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651744 25.09.2015 Leaving Care Costs 5105651744 25.09.2015 In-house Fostering	Support Children Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651744 25.09.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651744 25.09.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648108 04.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648108 04.09.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651037 18.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651037 18.09.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651037 18.09.2015 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649524 11.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649524 11.09.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648487 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Adult Services	5105648487 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105648487 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Place	5105651376 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49 REDACTED PERSONAL DATA
Revenue Resources	5105651438 23.09.2015 Staff Benefits	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue Resources	5105651438 23.09.2015 Staff Benefits	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue Resources	5105651438 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Place	5105651382 23.09.2015 Leaseholds by LA 5105651382 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA 888.33 REDACTED PERSONAL DATA
Revenue Place Revenue Place	5105651382 23.09.2015 Leaseholds by LA 5105651382 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Place	5105651382 23.09.2015 Leaseholds by LA 5105651382 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue Place	5105651382 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue Place	5105651513 23.09.2015 Bugle House, Newport	Rent of Buildings and Rooms	7,910.35 BAE SYSTEMS PENSION FUNDS TRUST LTD
Revenue Childrens Services	5105648333 09.09.2015 Island Learning Centre	Payment to Private Contractors	184,831.83 BALFOUR BEATTY
Revenue Place	5105649899 16.09.2015 Business Support - Fire	Prop Svs only - Day to day mtce	188.36 BALFOUR BEATTY
Revenue Place	5105649223 09.09.2015 Public Conveniences - General	Prop Svs only - Day to day mtce	141.07 BALFOUR BEATTY

Revenue Place	E40E640000 46 00 004E	Public Conveniences - General	Prop Svs only - Day to day mtce	189.09 BALFOUR BEATTY
Revenue Place	5105649425 09.09.2015		Prop Svs only - Day to day mtce	127.75 BALFOUR BEATTY
Revenue Place	5105649750 11.09.2015		Prop Svs only - Day to day mtce	52.13 BALFOUR BEATTY
Revenue Place	5105649428 09.09.2015		Prop Svs only - Day to day mtce	276.48 BALFOUR BEATTY
Revenue Place	5105647933 02.09.2015		Prop Svs only - Day to day mtce	46.80 BALFOUR BEATTY
Revenue Place	5105649747 11.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50 BALFOUR BEATTY
Revenue Place	5105650913 16.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	127.58 BALFOUR BEATTY
Revenue Place	5105649462 09.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	88.03 BALFOUR BEATTY
Revenue Place	5105649268 09.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	106.64 BALFOUR BEATTY
Revenue Place	5105651322 23.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.15 BALFOUR BEATTY
Revenue Place	5105649904 16.09.2015		Prop Svs only - Day to day mice	64.20 BALFOUR BEATTY
Revenue Place	5105649902 16.09.2015			36.00 BALFOUR BEATTY
			Prop Svs only - Day to day mtce	
Revenue Place	5105649906 16.09.2015		Prop Svs only - Day to day mtce	62.10 BALFOUR BEATTY
Revenue Place	5105651171 18.09.2015		Prop Svs only - Day to day mtce	191.01 BALFOUR BEATTY
Revenue Place	5105649745 11.09.2015		Prop Svs only - Day to day mtce	89.25 BALFOUR BEATTY
Revenue Place	5105649749 11.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	120.20 BALFOUR BEATTY
Revenue Place	5105649754 11.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.53 BALFOUR BEATTY
Revenue Place	5105649707 11.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	236.34 BALFOUR BEATTY
Revenue Place	5105649888 16.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	214.22 BALFOUR BEATTY
Revenue Place		Public Conveniences - General	Prop Svs only - Day to day mtce	67.50 BALFOUR BEATTY
Revenue Place		Public Conveniences - General	Prop Svs only - Day to day mtce	-67.50 BALFOUR BEATTY
Revenue Place		Public Conveniences - General	Prop Svs only - Day to day mice	-67.50 BALFOUR BEATTY
Revenue Place		Public Conveniences - General		67.50 BALFOUR BEATTY
			Prop Svs only - Day to day mtce	
Revenue Place	5105647934 02.09.2015		Minor Works	2,655.97 BALFOUR BEATTY
Revenue Place	5105651541 25.09.2015		Property Services - Planned Maintenance	48.54 BALFOUR BEATTY
Revenue Place	5105651503 23.09.2015		Prop Svs only - Day to day mtce	89.80 BALFOUR BEATTY
Revenue Place	5105651330 23.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	109.95 BALFOUR BEATTY
Revenue Place	5105651326 25.09.2015	Public Conveniences - General	Minor Works	84.65 BALFOUR BEATTY
Revenue Place	5105651614 25.09.2015	Public Conveniences - General	Minor Works	36.85 BALFOUR BEATTY
Revenue Place	5105651644 30.09.2015	Public Conveniences - General	Minor Works	62.10 BALFOUR BEATTY
Revenue Place	5105651638 30.09.2015		Minor Works	63.30 BALFOUR BEATTY
Revenue Place	5105651334 25.09.2015		Minor Works	35.27 BALFOUR BEATTY
Revenue Place	5105651313 18.09.2015	Public Conveniences - General	Minor Works	126.13 BALFOUR BEATTY
			Minor Works	
Revenue Place	5105651476 23.09.2015	Public Conveniences - General		123.55 BALFOUR BEATTY
Revenue Place	5105651509 23.09.2015	Business Support - Fire	Prop Svs only - Day to day mtce	139.90 BALFOUR BEATTY
Revenue Place	5105651312 18.09.2015	Business Support - Fire	Property Services - Planned Maintenance	674.96 BALFOUR BEATTY
Revenue Place	5105649743 11.09.2015		Prop Svs only - Day to day mtce	128.60 BALFOUR BEATTY
Revenue Place	5105651888 30.09.2015		Prop Svs only - Day to day mtce	48.50 BALFOUR BEATTY
Revenue Place	5105652178 30.09.2015	Business Support - Fire	Prop Svs only - Day to day mtce	-48.50 BALFOUR BEATTY
Revenue Place	5105652178 30.09.2015	Business Support - Fire	Prop Svs only - Day to day mtce	-114.04 BALFOUR BEATTY
Revenue Place	5105651888 30.09.2015		Prop Svs only - Day to day mtce	114.04 BALFOUR BEATTY
Revenue Childrens Services	5105652234 30.09.2015	Children's Services Strategic Management	Minor Works	47.95 BALFOUR BEATTY
Revenue Childrens Services	5105649709 11.09.2015		Minor Works	152.25 BALFOUR BEATTY
Revenue Place	5105651324 23.09.2015		Prop Svs only - Day to day mtce	133.28 BALFOUR BEATTY
	5105649900 16.09.2015		Property Services - Planned Maintenance	162.04 BALFOUR BEATTY
Revenue Place		Cowes Library		
Revenue Place	5105651184 18.09.2015	Ryde Library	Prop Svs only - Day to day mtce	135.54 BALFOUR BEATTY
Revenue Childrens Services	5105648407 04.09.2015	Learning & Development Running Costs	Minor Works	53.70 BALFOUR BEATTY
Revenue Childrens Services	5105649907 16.09.2015		Minor Works	146.70 BALFOUR BEATTY
Revenue Adult Services	5105649733 11.09.2015	Westminster House	Prop Svs only - Day to day mtce	77.05 BALFOUR BEATTY
Revenue Adult Services	5105649760 11.09.2015	Westminster House	Prop Svs only - Day to day mtce	104.43 BALFOUR BEATTY
Revenue Adult Services	5105649457 09.09.2015	Westminster House	Prop Svs only - Day to day mtce	162.16 BALFOUR BEATTY
Revenue Adult Services	5105649319 09.09.2015	Westminster House	Property Services - Planned Maintenance	619.33 BALFOUR BEATTY
Revenue Adult Services	5105652315 30.09.2015	Saxonbury	Minor Works	48.50 BALFOUR BEATTY
Revenue Adult Services	5105649908 16.09.2015	Saxonbury	Minor Works	96.45 BALFOUR BEATTY
Revenue Adult Services	5105649901 16.09.2015	Saxonbury	Minor Works	72.32 BALFOUR BEATTY
Revenue Adult Services	5105651190 18.09.2015	Saxonbury	Minor Works	1,569.08 BALFOUR BEATTY
Revenue Adult Services	5105651555 23.09.2015	Saxonbury	Minor Works	30.60 BALFOUR BEATTY
Revenue Adult Services	5105651183 18.09.2015	Saxonbury	Minor Works	112.20 BALFOUR BEATTY
Revenue Adult Services	5105649243 09.09.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	119.88 BALFOUR BEATTY
Revenue Adult Services	5105649737 11.09.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	76.16 BALFOUR BEATTY
Revenue Adult Services	5105651187 18.09.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	132.68 BALFOUR BEATTY
Revenue Adult Services	5105651888 30.09.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	107.25 BALFOUR BEATTY
Revenue Adult Services	5105652178 30.09.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	-107.25 BALFOUR BEATTY
Revenue Place	5105648419 04.09.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	23.25 BALFOUR BEATTY
Revenue Place	5105651305 18.09.2015	Freshwater West Wight Library	Prop Svs only - Day to day mice	133.31 BALFOUR BEATTY
Revenue Place	5105652155 30.09.2015	Newport Library	Prop Svs only - Day to day mice Prop Svs only - Day to day mice	76.94 BALFOUR BEATTY
Revenue Place				420.35 BALFOUR BEATTY
	5105651331 23.09.2015		Property Services - Planned Maintenance	
Revenue Place	5105649411 09.09.2015	Ventnor Library	Prop Svs only - Day to day mtce	54.45 BALFOUR BEATTY
Revenue Childrens Services	5105649752 11.09.2015		Prop Svs only - Day to day mtce	83.59 BALFOUR BEATTY
Revenue Childrens Services	5105649703 11.09.2015		Minor Works	321.56 BALFOUR BEATTY
Revenue Adult Services	5105649753 11.09.2015		Minor Works	49.81 BALFOUR BEATTY
Revenue Adult Services	5105647929 02.09.2015		Minor Works	86.10 BALFOUR BEATTY
Revenue Adult Services	5105649756 11.09.2015	Highmead	Minor Works	56.58 BALFOUR BEATTY
Revenue Adult Services	5105649711 11.09.2015		Minor Works	104.93 BALFOUR BEATTY
Revenue Adult Services				
	5105649891 16.09.2015	Highmead	Minor Works	178.61 BALFOUR BEATTY
Revenue Place	5105649891 16.09.2015 5105649415 09.09.2015		Minor Works	178.61 BALFOUR BEATTY
Revenue Place Revenue Place	5105649891 16.09.2015 5105649415 09.09.2015 5105651314 18.09.2015	17 Fairlee Road	Minor Works Minor Works Prop Svs only - Day to day mtce	178.61 BALFOUR BEATTY 64.35 BALFOUR BEATTY 25.20 BALFOUR BEATTY

Revenue	Place	5105651306 18.09.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	181.02 BALFOUR BEATTY
Revenue			Properties - Other Properties	Prop Svs only - Day to day mtce	-170.23 BALFOUR BEATTY
Revenue	Place	5105651888 30.09.2015	Properties - Other Properties	Prop Svs only - Day to day mtce	170.23 BALFOUR BEATTY
Revenue	Place	5105649456 09.09.2015	Westridge Ryde	Prop Svs only - Day to day mtce	54.95 BALFOUR BEATTY
	Place	5105650485 16.09.2015		Prop Svs only - Day to day mtce	237.73 BALFOUR BEATTY
Revenue	Place	5105650484 16.09.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	-237.73 BALFOUR BEATTY
Revenue		5105650482 16.09.2015			237.73 BALFOUR BEATTY
				Prop Svs only - Day to day mtce	
Revenue	Place	5105651188 18.09.2015	Westridge, Ryde	Property Services - Planned Maintenance	872.88 BALFOUR BEATTY
Revenue	Place	5105651402 30 00 2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	107.35 BALFOUR BEATTY
Revenue			24 Daish Way, Newport (WISE)	Minor Works	121.50 BALFOUR BEATTY
Revenue	Place	5105649705 11.09.2015	Fort Victoria	Prop Svs only - Day to day mtce	205.78 BALFOUR BEATTY
Revenue			Newport Harbour Account	Prop Svs only - Day to day mtce	64.80 BALFOUR BEATTY
Revenue	Childrens Services	5105651646 30.09.2015	Branstone Farm Studies Centre	Minor Works	103.52 BALFOUR BEATTY
Revenue			Westridge Squash Courts	Prop Svs only - Day to day mtce	296.56 BALFOUR BEATTY
Revenue	Place	5105651189 18.09.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	142.65 BALFOUR BEATTY
Revenue			Westridge Squash Courts	Payment to Private Contractors	1.762.00 BALFOUR BEATTY
Revenue	Childrens Services	5105651906 25.09.2015	Island Learning Centre	Minor Works	237.45 BALFOUR BEATTY
Revenue	Place	5105651316 18.09.2015	St Thomas Church, Ryde	Property Services - Planned Maintenance	198.04 BALFOUR BEATTY
Revenue		5105651315 18.09.2015	Bugle House, Newport	Prop Svs only - Day to day mtce	379.16 BALFOUR BEATTY
Revenue	Place	5105651888 30.09.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	36.00 BALFOUR BEATTY
Revenue		5105652178 30.09.2015		Prop Svs only - Day to day mtce	-36.00 BALFOUR BEATTY
Revenue	Place	5105649431 09.09.2015	County Hall, Newport	Prop Svs only - Day to day mtce	378.06 BALFOUR BEATTY
Revenue	Place	5105649937 16.09.2015		Prop Svs only - Day to day mtce	50.08 BALFOUR BEATTY
Revenue		5105651342 23.09.2015		Prop Svs only - Day to day mtce	2,360.62 BALFOUR BEATTY
Revenue	Place	5105649735 11.09.2015	County Hall, Newport	Prop Svs only - Day to day mtce	133.70 BALFOUR BEATTY
Revenue		5105651888 30.09.2015		Prop Svs only - Day to day mtce	182.85 BALFOUR BEATTY
Revenue	Place	5105652178 30.09.2015	County Hall, Newport	Prop Svs only - Day to day mtce	-182.85 BALFOUR BEATTY
Revenue		5105651505 23.09.2015		Property Services - Planned Maintenance	168.72 BALFOUR BEATTY
Revenue	Place	5105651512 23.09.2015	County Hall,Newport	Prop Svs only - Day to day mtce	39.85 BALFOUR BEATTY
Revenue			Crematorium	Prop Svs only - Day to day mtce	193.00 BALFOUR BEATTY
	Childrens Services	5105649751 11.09.2015	Youth- Newport	Prop Svs only - Day to day mtce	81.39 BALFOUR BEATTY
Revenue	Childrens Services	5105649905 16 09 2015	Childrens Centres Maintenance	Minor Works	52.40 BALFOUR BEATTY
	Childrens Services		Childrens Centres Maintenance	Minor Works	97.08 BALFOUR BEATTY
Revenue	Place	5105651475 25.09.2015	Open space lettings	Prop Svs only - Day to day mtce	125.55 BALFOUR BEATTY
Revenue				Prop Svs only - Day to day mtce	
		5105652178 30.09.2015			-157.50 BALFOUR BEATTY
Revenue	Place	5105651888 30.09.2015	Open space lettings	Prop Svs only - Day to day mtce	157.50 BALFOUR BEATTY
Revenue	Place	5105649682 11.09.2015		Prop Svs only - Day to day mtce	251.15 BALFOUR BEATTY
Revenue	Place	5105651186 18.09.2015	Cemeteries-Shanklin	Minor Works	320.30 BALFOUR BEATTY
Revenue	Place	5105652178 30.09.2015	Cemeteries-Northwood	Prop Svs only - Day to day mtce	-187.12 BALFOUR BEATTY
					187.12 BALFOUR BEATTY
Revenue		5105651888 30.09.2015		Prop Svs only - Day to day mtce	
Revenue	Place	5105650523 16.09.2015	Crematorium	Prop Svs only - Day to day mtce	25.20 BALFOUR BEATTY
Dovonuo	Childrens Services	5105651223 18.09.2015	Youth Offending Team	Prop Svs only - Day to day mtce	49.63 BALFOUR BEATTY
Revenue	Place	5105649667 11.09.2015	The Heights	Prop Svs only - Day to day mtce	53.15 BALFOUR BEATTY
Revenue	Adult Services	5105651307 23.09.2015	Overbrook	Minor Works	57.13 BALFOUR BEATTY
Revenue	Adult Services	5105649712 11.09.2015	Overbrook	Minor Works	223.45 BALFOUR BEATTY
Revenue	Adult Services	5105651317 18.09.2015	Overbrook	Minor Works	67.67 BALFOUR BEATTY
	Adult Services		The Laurels	Minor Works	205.59 BALFOUR BEATTY
Revenue	Adult Services	5105649903 16.09.2015	The Laurels	Minor Works	109.07 BALFOUR BEATTY
	Adult Services	5105651170 18.09.2015	The Laurele	Minor Works	104.18 BALFOUR BEATTY
Revenue	Adult Services	5105652202 30.09.2015	The Laurels	Minor Works	108.95 BALFOUR BEATTY
	Adult Services		Adelaide Resource Centre	Prop Svs only - Day to day mtce	54.75 BALFOUR BEATTY
	Adult Services		Adelaide Resource Centre	Prop Svs only - Day to day mtce	69.25 BALFOUR BEATTY
Revenue	Adult Services	5105652178 30.09.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	-69.25 BALFOUR BEATTY
110101140	Adult Services		Adelaide Resource Centre		43.95 BALFOUR BEATTY
				Prop Svs only - Day to day mtce	
Revenue	Adult Services	5105649757 11.09.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	24.27 BALFOUR BEATTY
	Adult Services		Adelaide Resource Centre	Prop Svs only - Day to day mtce	218.40 BALFOUR BEATTY
	Adult Services		Adelaide Resource Centre		
				Maintenance of Operational Equipment	530.58 BALFOUR BEATTY
Revenue	Adult Services	5105649265 09.09.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	2,803.06 BALFOUR BEATTY
	Adult Services		Adelaide Resource Centre	Maintenance of Operational Equipment	-2,803.06 BALFOUR BEATTY
Revenue	Adult Services	5105651903 25.09.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	1,676.67 BALFOUR BEATTY
Revenue		5105651185 18.09.2015		Prop Svs only - Day to day mtce	289.27 BALFOUR BEATTY
Revenue		5105652074 30.09.2015		Prop Svs only - Day to day mtce	-233.24 BALFOUR BEATTY
Revenue	Place	5105652075 30.09.2015	Civic Centre.Sandown	Prop Svs only - Day to day mtce	99.96 BALFOUR BEATTY
Revenue		5105651335 25.09.2015		Prop Svs only - Day to day mtce	36.00 BALFOUR BEATTY
Revenue	Place	5105649472 30.09.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtce	233.24 BALFOUR BEATTY
Revenue		5105649779 11.09.2015		Prop Svs only - Day to day mtce	46.80 BALFOUR BEATTY
Revenue	Place	5105649334 09.09.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtce	126.00 BALFOUR BEATTY
Revenue			Properties Industrial Estates	Minor Works	1,002.38 BALFOUR BEATTY
			Downside Community & Learning Centre	Minor Works	88.85 BALFOUR BEATTY
Revenue	Place	5105652204 30 09 2015	Downside Community & Learning Centre	Minor Works	360.15 BALFOUR BEATTY
Revenue			Downside Community & Learning Centre	Minor Works	70.20 BALFOUR BEATTY
Revenue					
Revenue Revenue			Downside Community & Learning Centre	Minor Works	399.00 BALFOUR BEATTY
Revenue Revenue	Place Place	5105649758 11.09.2015			
Revenue Revenue Revenue	Place			Minor Works	
Revenue Revenue Revenue Revenue	Place Place	5105649683 11.09.2015	Downside Community & Learning Centre	Minor Works	383.45 BALFOUR BEATTY
Revenue Revenue Revenue	Place Place	5105649683 11.09.2015		Minor Works Minor Works	383.45 BALFOUR BEATTY 102.48 BALFOUR BEATTY
Revenue Revenue Revenue Revenue	Place Place Place	5105649683 11.09.2015 5105649740 11.09.2015	Downside Community & Learning Centre Downside Community & Learning Centre	Minor Works	102.48 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place	5105649683 11.09.2015 5105649740 11.09.2015 5105650500 16.09.2015	Downside Community & Learning Centre Downside Community & Learning Centre Fire Technical Support	Minor Works Payment to Private Contractors	102.48 BALFOUR BEATTY 2,809.31 BALLYCLARE LTD
Revenue Revenue Revenue Revenue	Place Place Place Place	5105649683 11.09.2015 5105649740 11.09.2015 5105650500 16.09.2015 5105650501 16.09.2015	Downside Community & Learning Centre Downside Community & Learning Centre Fire Technical Support Fire Technical Support	Minor Works	102.48 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place	5105649683 11.09.2015 5105649740 11.09.2015 5105650500 16.09.2015	Downside Community & Learning Centre Downside Community & Learning Centre Fire Technical Support Fire Technical Support	Minor Works Payment to Private Contractors	102.48 BALFOUR BEATTY 2,809.31 BALLYCLARE LTD

Revenue Place	5105649246 09.09.2015 Fire Technical Support	Payment to Private Contractors	6,751.39 BALLYCLARE LTD
Revenue Place	5105643359 09.09.2015 Fire Technical Support	Payment to Private Contractors	651.25 BALLYCLARE LTD
Revenue Place	5105643358 09.09.2015 Fire Technical Support	Payment to Private Contractors	6,751.39 BALLYCLARE LTD
Revenue Childrens Services	5105647961 02.09.2015 Adoption Costs	Support Children	2,089.00 BARNARDO'S
Revenue Place	5105650876 16.09.2015 Diversity & Workforce	Operational Equipment	150.00 BARTLETTS SERVICE STATION
Revenue Place	5105650886 16.09.2015 Diversity & Workforce	Operational Equipment	75.00 BARTLETTS SERVICE STATION
Revenue Resources	5105651418 23.09.2015 Staff Benefits	Payment to Private Contractors	11.67 BARTON PRIMARY & EARLY YEARS
Revenue Place Revenue Place	5105651522 23.09.2015 Medina Leisure Centre 5105651522 23.09.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	26.70 LAKE CLEANING & CATERING SUPPLIES 12.97 LAKE CLEANING & CATERING SUPPLIES
Revenue Place Revenue Place	5105051522 23.09.2015 Medina Leisure Centre 5105651522 23.09.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	14.56 LAKE CLEANING & CATERING SUPPLIES
Revenue Place	5105651522 23.09.2015 Medina Leisure Centre	Consumable Cleaning Materials Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Place	5105651522 23.09.2015 Medina Leisure Centre	Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Place	5105651522 23.09.2015 Medina Leisure Centre	Consumable Cleaning Materials	70.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Place	5105651522 23.09.2015 Medina Leisure Centre	Consumable Cleaning Materials	10.14 LAKE CLEANING & CATERING SUPPLIES
Revenue Place	5105649941 16.09.2015 Medina Leisure Centre	Stock Purchases	56.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Childrens Services	5105651323 23.09.2015 Beaulieu House	General Materials	53.85 LAKE CLEANING & CATERING SUPPLIES
Revenue Childrens Services	5105651299 18.09.2015 Beaulieu House	General Materials	102.80 LAKE CLEANING & CATERING SUPPLIES
Revenue Place	5105648286 04.09.2015 Dinosaur Isle Museum (Sandown Geology)	General Materials	104.78 LAKE CLEANING & CATERING SUPPLIES
Revenue Place Revenue Place	5105649221 09.09.2015 Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	11.48 LAKE CLEANING & CATERING SUPPLIES 1.78 LAKE CLEANING & CATERING SUPPLIES
Revenue Place Revenue Place	5105649221 09.09.2015 Dinosaur Isle Museum (Sandown Geology) 5105648287 04.09.2015 The Heights	General Materials Consumable Cleaning Materials	39.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Childrens Services	5105648319 09.09.2015 In-house Fostering	Advertising & Publicity	716.00 BEACON MEDIA LIMITED
Revenue Place	5105647825 09.09.2015 Newport Harbour Account	Vehicle Maintenance Costs	370.00 BEAUFORT MARINE LTD
Revenue Place	5105652302 30.09.2015 Newport Harbour Account	Vehicle Maintenance Costs	210.00 BEAUFORT MARINE LTD
Revenue Place	5105647826 09.09.2015 Newport Harbour Account	Operational Equipment	167.65 BEAUFORT MARINE LTD
Revenue Adult Services	5105648693 09.09.2015 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue Adult Services	5105651527 23.09.2015 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Adult Services	5105646146 18.09.2015 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Adult Services	5105646192 18.09.2015 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Adult Services	5105646193 18.09.2015 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Adult Services	5105650518 16.09.2015 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Adult Services Revenue Adult Services	5105648330 04.09.2015 Westminster House 5105648325 04.09.2015 Westminster House	Consumable Cleaning Materials	136.00 BETA PAK LTD 20.30 BETA PAK LTD
Revenue Adult Services Revenue Adult Services	5105648328 04.09.2015 Westminster House 5105648328 04.09.2015 Westminster House	Consumable Cleaning Materials Consumable Cleaning Materials	81.49 BETA PAK LTD
Revenue Adult Services	5105648327 04.09.2015 Westminster House	Clothing & Laundry	64.53 BETA PAK LTD
Revenue Adult Services	5105648329 04.09.2015 Westminster House	Clothing & Laundry	64.53 BETA PAK LTD
Revenue Adult Services	5105652157 30.09.2015 Plean Dene	Operational Equipment	19.49 BETA PAK LTD
Revenue Adult Services	5105649465 11.09.2015 Plean Dene	Operational Equipment	12.25 BETA PAK LTD
Revenue Adult Services	5105649465 11.09.2015 Plean Dene	Operational Equipment	45.96 BETA PAK LTD
Revenue Adult Services	5105650496 16.09.2015 Plean Dene	Operational Equipment	68.94 BETA PAK LTD
Revenue Adult Services	5105651290 25.09.2015 Plean Dene	Operational Equipment	30.22 BETA PAK LTD
Revenue Adult Services	5105651291 23.09.2015 Plean Dene	Operational Equipment	-5.49 BETA PAK LTD
Revenue Adult Services	5105651292 23.09.2015 Plean Dene	Operational Equipment	-5.50 BETA PAK LTD
Revenue Adult Services	5105648413 09.09.2015 Plean Dene	Operational Equipment	56.94 BETA PAK LTD
Revenue Adult Services Revenue Adult Services	5105648416 11.09.2015 Plean Dene 5105648281 04.09.2015 Plean Dene	Operational Equipment	67.18 BETA PAK LTD
Revenue Adult Services Revenue Adult Services	5105648352 09.09.2015 Preal Defie	Operational Equipment Operational Equipment	5.49 BETA PAK LTD 92.25 BETA PAK LTD
Revenue Adult Services Revenue Adult Services	5105651890 25.09.2015 Saxonbury	Operational Equipment	265.37 BETA PAK LTD
Revenue Adult Services	5105651717 25.09.2015 Saxonbury	Operational Equipment	28.50 BETA PAK LTD
Revenue Adult Services	5105651923 25.09.2015 Saxonbury	Operational Equipment	64.00 BETA PAK LTD
Revenue Adult Services	5105648449 09.09.2015 Gouldings Resource Centre	Consumable Cleaning Materials	22.14 BETA PAK LTD
Revenue Adult Services	5105649938 16.09.2015 Gouldings Resource Centre	Consumable Cleaning Materials	-20.48 BETA PAK LTD
Revenue Adult Services	5105649473 09.09.2015 Gouldings Resource Centre	Consumable Cleaning Materials	179.58 BETA PAK LTD
Revenue Adult Services	5105649261 09.09.2015 Gouldings Resource Centre	Fixtures and Fittings	110.84 BETA PAK LTD
Revenue Adult Services	5105649474 09.09.2015 Gouldings Resource Centre	Catering Purchases	77.96 BETA PAK LTD
Revenue Adult Services	5105649943 16.09.2015 31 Carter Avenue	Operational Equipment	11.47 BETA PAK LTD
Revenue Adult Services	5105649463 16.09.2015 31 Carter Avenue	Operational Equipment	39.56 BETA PAK LTD
Revenue Adult Services	5105650497 16.09.2015 31 Carter Avenue	Operational Equipment	-30.29 BETA PAK LTD
Revenue Adult Services Revenue Adult Services	5105650494 16.09.2015 31 Carter Avenue 5105650495 16.09.2015 31 Carter Avenue	Operational Equipment Operational Equipment	-51.21 BETA PAK LTD 119.41 BETA PAK LTD
Revenue Adult Services	5105649193 16.09.2015 31 Carter Avenue	Operational Equipment	192.96 BETA PAK LTD
Revenue Adult Services	5105646734 09.09.2015 Highmead	Operational Equipment	232.38 BETA PAK LTD
Revenue Adult Services	5105647400 09.09.2015 Highmead	Operational Equipment	21.35 BETA PAK LTD
Revenue Adult Services	5105649931 16.09.2015 Highmead	Operational Equipment	35.80 BETA PAK LTD
Revenue Adult Services	5105651531 23.09.2015 Wightcare	General Materials	135.99 BETA PAK LTD
Revenue Adult Services	5105651530 23.09.2015 Wightcare	General Materials	135.99 BETA PAK LTD
Revenue Adult Services	5105651920 25.09.2015 Seagulls	Operational Equipment	107.64 BETA PAK LTD
Revenue Adult Services	5105651922 25.09.2015 40 Venner Avenue	Operational Equipment	46.78 BETA PAK LTD
Revenue Adult Services	5105651676 23.09.2015 40 Venner Avenue	Operational Equipment	68.84 BETA PAK LTD
Revenue Adult Services	5105647942 09.09.2015 40 Venner Avenue	Operational Equipment	110.34 BETA PAK LTD
Revenue Place Revenue Place	5105647939 02.09.2015 Dinosaur Isle Museum (Sandown Geology) 5105647939 02.09.2015 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Operational Equipment	47.84 BETA PAK LTD 16.28 BETA PAK LTD
Revenue Place Revenue Place	5105647939 02.09.2015 Dinosaur Isle Museum (Sandown Geology) 5105647939 02.09.2015 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Operational Equipment	19.84 BETA PAK LTD
Revenue Place Revenue Place	5105648368 04.09.2015 Dinosaur Isle Museum (Sandown Geology) 5105648368 04.09.2015 Downside Community & Learning Centre	Consumable Cleaning Materials	6.28 BETA PAK LTD
Revenue Place	5105648368 04.09.2015 Downside Community & Learning Centre	Consumable Cleaning Materials Consumable Cleaning Materials	4.44 BETA PAK LTD
Revenue Adult Services	5105646730 09.09.2015 Overbrook	Operational Equipment	66.18 BETA PAK LTD
Revenue Adult Services	5105646970 09.09.2015 Overbrook	Operational Equipment	19.33 BETA PAK LTD

Revenue	Adult Services	5105647244 09.09.2015	The Laurels	Operational Equipment	362.78 BETA PAK LTD
	Adult Services		Adelaide Resource Centre	Consumable Cleaning Materials	9.94 BETA PAK LTD
Revenue	Adult Services	5105651633 23.09.2015	Adelaide Resource Centre	Consumable Cleaning Materials	23.97 BETA PAK LTD
Revenue	Adult Services	5105651681 23.09.2015	Adelaide Resource Centre	Consumable Cleaning Materials	506.41 BETA PAK LTD
	Adult Services		Adelaide Resource Centre	Consumable Cleaning Materials	399.96 BETA PAK LTD
	Adult Services		Adelaide Resource Centre	Consumable Cleaning Materials	439.80 BETA PAK LTD
Revenue	Adult Services	5105649399 09.09.2015	Adelaide Resource Centre	Consumable Cleaning Materials	-439.80 BETA PAK LTD
	Resources	5105650469 16.09.2015		Operational Equipment	1.76 BETA PAK LTD
Revenue	Resources	5105650911 16.09.2015		Operational Equipment	0.18 BETA PAK LTD
Revenue	Resources	5105650911 16.09.2015	Corporate Stores	Operational Equipment	4.08 BETA PAK LTD
	Resources	5105650911 16.09.2015		Operational Equipment	0.36 BETA PAK LTD
Revenue	Resources	5105650911 16.09.2015		Operational Equipment	1.02 BETA PAK LTD
Revenue	Resources	5105650911 16.09.2015	Corporate Stores	Operational Equipment	3.80 BETA PAK LTD
	Resources	5105650911 16.09.2015		Operational Equipment	1.80 BETA PAK LTD
	Resources	5105650911 16.09.2015	Corporate Stores	Operational Equipment	4.78 BETA PAK LTD
Revenue	Resources	5105650869 16.09.2015	Corporate Stores	Operational Equipment	1.40 BETA PAK LTD
Revenue	Place	5105648368 04.09.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
				Consumable Cleaning Materials	
Revenue			Downside Community & Learning Centre		13.42 BETA PAK LTD
Revenue	Place	5105648368 04.09.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	19.95 BETA PAK LTD
Revenue	Adult Services	5105650244 16.09.2015	Mental Health Homecare	Charges from Independent Providers	420.20 BETTER AT HOME IOW LTD
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	534.80 BETTER AT HOME IOW LTD
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	401.10 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650281 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	187.18 BETTER AT HOME IOW LTD
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	408.74 BETTER AT HOME IOW LTD
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	106.96 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650285 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	687.60 BETTER AT HOME IOW LTD
Revenue	Adult Services		Physical Disability Homecare	Charges from Independent Providers	3,949.88 BETTER AT HOME IOW LTD
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	183.36 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650291 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	320.88 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650280 16.09.2015		Regular Respite Care	30.56 BETTER AT HOME IOW LTD
	Adult Services				152.80 BETTER AT HOME IOW LTD
		5105650256 16.09.2015		Regular Respite Care	
Revenue	Adult Services	5105650254 16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650268 16.09.2015	Elderly Frail Homecare	Regular Respite Care	61.12 BETTER AT HOME IOW LTD
	Adult Services	5105650265 16.09.2015		Regular Respite Care	305.60 BETTER AT HOME IOW LTD
	Adult Services	5105650237 16.09.2015		Charges from Independent Providers	897.70 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650253 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	263.58 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650250 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20 BETTER AT HOME IOW LTD
	Adult Services	5105650249 16.09.2015		Charges from Independent Providers	45.84 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650248 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	725.80 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650241 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80 BETTER AT HOME IOW LTD
	Adult Services	5105650240 16.09.2015		Charges from Independent Providers	1,337.00 BETTER AT HOME IOW LTD
	Adult Services	5105650239 16.09.2015		Charges from Independent Providers	1,856.52 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650245 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	806.02 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650255 16.09.2015		Charges from Independent Providers	534.80 BETTER AT HOME IOW LTD
	Adult Services	5105650290 16.09.2015		Regular Respite Care	275.04 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650275 16.09.2015	Elderly Frail Homecare	Regular Respite Care	458.40 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650243 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80 BETTER AT HOME IOW LTD
	Adult Services	5105650247 16.09.2015			1,092.52 BETTER AT HOME IOW LTD
				Charges from Independent Providers	
Revenue	Adult Services	5105650983 18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650257 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	57.30 BETTER AT HOME IOW LTD
	Adult Services	5105650238 16.09.2015		Charges from Independent Providers	473.68 BETTER AT HOME IOW LTD
	Adult Services	5105650981 18.09.2015		Charges from Independent Providers	45.84 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650287 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12 BETTER AT HOME IOW LTD
	Adult Services	5105650295 16.09.2015		Charges from Independent Providers	282.68 BETTER AT HOME IOW LTD
	Adult Services	5105650985 18.09.2015		Charges from Independent Providers	855.68 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650294 16.09.2015		Charges from Independent Providers	106.96 BETTER AT HOME IOW LTD
	Adult Services	5105650260 16.09.2015		Charges from Independent Providers	534.80 BETTER AT HOME IOW LTD
	Adult Services	5105650261 16.09.2015			534.80 BETTER AT HOME IOW LTD
				Charges from Independent Providers	
	Adult Services	5105650252 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650251 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90 BETTER AT HOME IOW LTD
	Adult Services	5105650262 16.09.2015		Charges from Independent Providers	534.80 BETTER AT HOME IOW LTD
	Adult Services	5105650276 16.09.2015		Charges from Independent Providers	145.16 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105651350 23.09.2015	Elderly Frail Homecare	Charges from Independent Providers	359.08 BETTER AT HOME IOW LTD
Revenue	A L II O	5105650258 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76 BETTER AT HOME IOW LTD
	Adult Services			Charges from Independent Providers	1,871.80 BETTER AT HOME IOW LTD
		E10E6E0070 16 00 0015			
Revenue	Adult Services	5105650270 16.09.2015			
	Adult Services Adult Services	5105650274 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD
	Adult Services Adult Services	5105650274 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD
Revenue	Adult Services Adult Services Adult Services	5105650274 16.09.2015 5105650242 16.09.2015	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD
Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015 5105650288 16.09.2015	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015	Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue	Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105651352 23.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105650298 23.09.2015 5105650298 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD 15.28 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105651352 23.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Metropices Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105651352 23.09.2015 5105650298 16.09.2015 5105650298 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD 15.28 BETTER AT HOME IOW LTD 1,069.60 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650296 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105650289 16.09.2015 5105650298 16.09.2015 5105650297 16.09.2015 5105650292 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD 15.28 BETTER AT HOME IOW LTD 1,069.60 BETTER AT HOME IOW LTD 1,069.60 BETTER AT HOME IOW LTD 848.04 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650286 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105650289 16.09.2015 5105650298 16.09.2015 5105650298 16.09.2015 5105650298 16.09.2015 5105650298 16.09.2015 5105651353 23.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD 15.28 BETTER AT HOME IOW LTD 1,099.60 BETTER AT HOME IOW LTD 848.04 BETTER AT HOME IOW LTD 1,604.40 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105650274 16.09.2015 5105650229 16.09.2015 5105650288 16.09.2015 5105650288 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105650298 16.09.2015 5105650298 16.09.2015 5105650292 16.09.2015 5105650292 16.09.2015 5105650293 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD 15.28 BETTER AT HOME IOW LTD 1,069.60 BETTER AT HOME IOW LTD 848.04 BETTER AT HOME IOW LTD 1,604.40 BETTER AT HOME IOW LTD 1,604.40 BETTER AT HOME IOW LTD 118.42 BETTER AT HOME IOW LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105650274 16.09.2015 5105650242 16.09.2015 5105650286 16.09.2015 5105650288 16.09.2015 5105650289 16.09.2015 5105650289 16.09.2015 5105650298 16.09.2015 5105650298 16.09.2015 5105650298 16.09.2015 5105650298 16.09.2015 5105651353 23.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20 BETTER AT HOME IOW LTD 1,337.00 BETTER AT HOME IOW LTD 126.06 BETTER AT HOME IOW LTD 534.80 BETTER AT HOME IOW LTD 1,107.80 BETTER AT HOME IOW LTD 802.20 BETTER AT HOME IOW LTD 15.28 BETTER AT HOME IOW LTD 1,099.60 BETTER AT HOME IOW LTD 848.04 BETTER AT HOME IOW LTD 1,604.40 BETTER AT HOME IOW LTD

Revenue Adult Services	5105650278 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1.069.60 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650282 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	152.80 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650286 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	794.56 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650267 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	401.10 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650246 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	592.10 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650264 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	378.18 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650279 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	802.20 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650266 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	450.76 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650283 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	496.60 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650984 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	168.08 BETTER AT HOME IOW LTD
Revenue Adult Services			320.88 BETTER AT HOME IOW LTD
	5105650273 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Adult Services	5105650272 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,941.40 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650269 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	1,203.30 BETTER AT HOME IOW LTD
Revenue Adult Services	5105650259 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	893.88 BETTER AT HOME IOW LTD
Revenue Place	5105649458 09.09.2015 Medina Leisure Centre	Stock Purchases	23.35 3663 (BFS GROUP LTD)
Revenue Place	5105649458 09.09.2015 Medina Leisure Centre	Stock Purchases	48.35 3663 (BFS GROUP LTD)
Revenue Place	5105649461 09.09.2015 Medina Leisure Centre	Stock Purchases	132.05 3663 (BFS GROUP LTD)
Revenue Place	5105649461 09.09.2015 Medina Leisure Centre	Stock Purchases	6.66 3663 (BFS GROUP LTD)
		Stock Purchases	
	5105651180 18.09.2015 Medina Leisure Centre		24.46 3663 (BFS GROUP LTD)
Revenue Place	5105651345 23.09.2015 Medina Leisure Centre	Stock Purchases	89.13 3663 (BFS GROUP LTD)
Revenue Place	5105648367 04.09.2015 Medina Leisure Centre	Stock Purchases	135.84 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651618 23.09.2015 Westminster House	Catering Purchases	77.15 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651630 23.09.2015 Westminster House	Catering Purchases	18.27 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651600 23.09.2015 Westminster House	Catering Purchases	52.81 3663 (BFS GROUP LTD)
Revenue Adult Services	5105649248 09.09.2015 Westminster House	Catering Purchases	145.33 3663 (BFS GROUP LTD)
Revenue Adult Services	5105649251 09.09.2015 Westminster House	Catering Purchases	54.29 3663 (BFS GROUP LTD)
Revenue Adult Services	5105649250 09.09.2015 Westminster House	Catering Purchases	62.70 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651226 18.09.2015 Gouldings Resource Centre	Catering Purchases	313.30 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651344 23.09.2015 Gouldings Resource Centre	Catering Purchases	44.67 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651226 18.09.2015 Gouldings Resource Centre	Catering Purchases	29.15 3663 (BFS GROUP LTD)
Revenue Adult Services	5105649915 16.09.2015 Gouldings Resource Centre	Catering Purchases	-33.98 3663 (BFS GROUP LTD)
Revenue Adult Services	5105649916 16.09.2015 Gouldings Resource Centre	Catering Purchases	-22.60 3663 (BFS GROUP LTD)
Revenue Adult Services	5105648273 04.09.2015 Gouldings Resource Centre	Catering Purchases	20.30 3663 (BFS GROUP LTD)
Revenue Adult Services	5105648273 04.09.2015 Gouldings Resource Centre	Catering Purchases	401.75 3663 (BFS GROUP LTD)
Revenue Adult Services	5105648366 04.09.2015 Gouldings Resource Centre		-42.09 3663 (BFS GROUP LTD)
		Catering Purchases	
Revenue Adult Services	5105649348 09.09.2015 Gouldings Resource Centre	Catering Purchases	39.75 3663 (BFS GROUP LTD)
Revenue Adult Services	5105649342 09.09.2015 Gouldings Resource Centre	Catering Purchases	450.60 3663 (BFS GROUP LTD)
Revenue Adult Services	5105649342 09.09.2015 Gouldings Resource Centre	Catering Purchases	36.52 3663 (BFS GROUP LTD)
Revenue Place	5105648323 04.09.2015 The Heights	Stock Purchases	305.65 3663 (BFS GROUP LTD)
Revenue Place	5105648323 04.09.2015 The Heights	Stock Purchases	174.83 3663 (BFS GROUP LTD)
Revenue Place	5105649384 09.09.2015 The Heights	Stock Purchases	391.22 3663 (BFS GROUP LTD)
Revenue Place	5105650473 16.09.2015 The Heights	Stock Purchases	69.46 3663 (BFS GROUP LTD)
	5105650473 16.09.2015 The Heights	Stock Purchases	23.51 3663 (BFS GROUP LTD)
Revenue Place	5105647922 02.09.2015 The Heights	Stock Purchases	365.30 3663 (BFS GROUP LTD)
Revenue Place	5105650530 16.09.2015 The Heights	Stock Purchases	213.96 3663 (BFS GROUP LTD)
Revenue Adult Services	5105647921 02.09.2015 Adelaide Resource Centre	Catering Purchases	-27.42 3663 (BFS GROUP LTD)
Revenue Adult Services	5105647921 02.09.2015 Adelaide Resource Centre	Catering Purchases	-28.00 3663 (BFS GROUP LTD)
Revenue Adult Services	5105650499 16.09.2015 Adelaide Resource Centre	Catering Purchases	-17.50 3663 (BFS GROUP LTD)
Revenue Adult Services	5105648290 04.09.2015 Adelaide Resource Centre	Catering Purchases	10.78 3663 (BFS GROUP LTD)
Revenue Adult Services	5105648290 04.09.2015 Adelaide Resource Centre	Catering Purchases	191.44 3663 (BFS GROUP LTD)
Revenue Adult Services	5105648359 04.09.2015 Adelaide Resource Centre	Catering Purchases	87.19 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651459 23.09.2015 Adelaide Resource Centre	Catering Purchases	273.46 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651466 23.09.2015 Adelaide Resource Centre	Catering Purchases	91.83 3663 (BFS GROUP LTD)
Revenue Adult Services	5105652100 30.09.2015 Adelaide Resource Centre	Catering Purchases	-6.29 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651466 23.09.2015 Adelaide Resource Centre	Catering Purchases	10.28 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651459 23.09.2015 Adelaide Resource Centre	Catering Purchases	13.70 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651502 23.09.2015 Adelaide Resource Centre	Catering Purchases	215.60 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651472 23.09.2015 Adelaide Resource Centre	Catering Purchases	174.89 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651472 23.09.2015 Adelaide Resource Centre	Catering Purchases	10.60 3663 (BFS GROUP LTD)
Revenue Adult Services	5105651502 23.09.2015 Adelaide Resource Centre	Catering Purchases	13.70 3663 (BFS GROUP LTD)
Revenue Childrens Services	5105649212 09.09.2015 Island Learning Centre	Professional Services	639.40 BIFFA WASTE SERVICES LTD
Revenue Childrens Services	5105649212 09.09.2015 SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	17.42 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	355.54 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	311.28 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	14.47 BIFFA WASTE SERVICES LTD
Revenue Childrens Services	5105649212 09.09.2015 Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	24.32 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 Plean Dene	Refuse Collection, Disposal and Recycling Costs	168.08 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 Saxonbury	Refuse Collection, Disposal and Recycling Costs	82.16 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	13.81 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105647980 04.09.2015 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105648363 09.09.2015 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	155.12 BIFFA WASTE SERVICES LTD
Revenue Childrens Services	5105649212 09.09.2015 Family Information Zone	Refuse Collection, Disposal and Recycling Costs	17.42 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Planning Business Support	Refuse Collection, Disposal and Recycling Costs	414.32 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56 BIFFA WASTE SERVICES LTD

Revenue Childrens Services	5105649212 09.09.2015 Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	86.56 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 Highmead	Refuse Collection, Disposal and Recycling Costs	66.18 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	490.30 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	29.36 BIFFA WASTE SERVICES LTD
Revenue Resources	5105649212 09.09.2015 ICT Contracts	Refuse Collection, Disposal and Recycling Costs	72.52 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Fort Victoria	Refuse Collection, Disposal and Recycling Costs	183.60 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	382.96 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	229.22 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Fire Operations	Refuse Collection, Disposal and Recycling Costs	354.93 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	14.68 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	14.68 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	592.66 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	86.56 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 Seagulls	Refuse Collection, Disposal and Recycling Costs	86.56 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	5.04 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Crematorium	Refuse Collection, Disposal and Recycling Costs	101.44 BIFFA WASTE SERVICES LTD
Revenue Childrens Services	5105649212 09.09.2015 Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	64.48 BIFFA WASTE SERVICES LTD
Revenue Place			282.24 BIFFA WASTE SERVICES LTD
	5105649212 09.09.2015 The Heights	Refuse Collection, Disposal and Recycling Costs	
Revenue Adult Services	5105649212 09.09.2015 Overbrook	Refuse Collection, Disposal and Recycling Costs	100.51 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105649212 09.09.2015 The Laurels	Refuse Collection, Disposal and Recycling Costs	66.18 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105648360 09.09.2015 Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46 BIFFA WASTE SERVICES LTD
Revenue Adult Services	5105647969 04.09.2015 Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,358.63 BIFFA WASTE SERVICES LTD
Revenue Place	5105649212 09.09.2015 Civic Centre Sandown	Refuse Collection, Disposal and Recycling Costs	147.08 BIFFA WASTE SERVICES LTD
Revenue Place	5105650889 30.09.2015 SOREC Project ERDF	Consultants Fees	17,000.00 BIP SOLUTIONS LTD
Revenue Place	5105651705 25.09.2015 Play Development	Operational Equipment	175.00 BISHOP SPORTS & LEISURE LTD
Revenue Place	5105651705 25.09.2015 Play Development	Operational Equipment	25.45 BISHOP SPORTS & LEISURE LTD
Revenue Resources	5105651414 23.09.2015 Staff Benefits	Payment to Private Contractors	189.15 BLACKBERRY LANE PRE-SCHOOL
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Revenue Resources	5105651414 23.09.2015 Staff Benefits	Payment to Private Contractors	20.00 BLACKBERRY LANE PRE-SCHOOL
Revenue Adult Services	5105648284 18.09.2015 Community Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648369 04.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648284 18.09.2015 Community Outreach	Vehicle Maintenance Costs	15.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648369 04.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648284 18.09.2015 Community Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648284 18.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648369 04.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648369 04.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648284 18.09.2015 Community Outreach	Vehicle Maintenance Costs	15.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648026 02.09.2015 Community Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648026 02.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648078 04.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648078 04.09.2015 Community Outreach	Vehicle Maintenance Costs	15.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648078 04.09.2015 Community Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648030 02.09.2015 Community Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648030 02.09.2015 Community Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105648078 04.09.2015 Community Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649364 09.09.2015 Beaulieu House	General Materials	176.00 BLINDS BY ELEGANCE
Revenue Childrens Services	5105646368 04.09.2015 Purchased Fostering	Charges from Independent Providers	3,101.55 BLUE SKY FOSTERING LTD
Revenue Childrens Services	5105646477 09.09.2015 Purchased Fostering	Charges from Independent Providers	3,101.55 BLUE SKY FOSTERING LTD
Revenue Childrens Services	5105648296 04.09.2015 Purchased Fostering	Charges from Independent Providers	-800.40 BLUE SKY FOSTERING LTD
Revenue Childrens Services	5105648295 04.09.2015 Purchased Fostering	Charges from Independent Providers	-800.40 BLUE SKY FOSTERING LTD
Revenue Place	5105651528 23.09.2015 SOREC Project ERDF	Grants to External Bodies	935.00 BLUE TIDAL ENERGY LTD
Revenue Childrens Services	5105651698 25.09.2015 Commissioning ACL	Grants to External Bodies	2,084.00 BODSTER EQUINE ASSISTED LEARN CIC
Revenue Childrens Services	5105651283 18.09.2015 Short Breaks	Charges from Independent Providers	520.00 BODSTER EQUINE ASSISTED LEARN CIC
Revenue Adult Services	5105648399 04.09.2015 Plean Dene	Catering Purchases	22.66 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105648401 04.09.2015 Plean Dene	Catering Purchases	6.98 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105648402 09.09.2015 Plean Dene	Catering Purchases	156.79 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105648420 04.09.2015 Plean Dene	Catering Purchases	21.53 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105648421 04.09.2015 Plean Dene	Catering Purchases	18.47 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105648402 09.09.2015 Plean Dene	Catering Purchases	17.57 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105040402 03.03.2013 Plean Dene	Catering Purchases	10.55 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105651584 23.09.2015 Plean Dene	Catering Purchases	14.36 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105651578 23.09.2015 Plean Dene	Catering Purchases	205.55 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105652207 30.09.2015 Plean Dene	Catering Purchases	40.39 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105651578 23.09.2015 Plean Dene	Catering Purchases	9.58 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105647926 02.09.2015 Plean Dene	Catering Purchases	4.99 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105647927 02.09.2015 Plean Dene	Catering Purchases	164.22 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105647927 02.09.2015 Plean Dene	Catering Purchases	14.88 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105647926 02.09.2015 Plean Dene	Catering Purchases	3.28 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105649310 09.09.2015 Plean Dene	Catering Purchases	24.28 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105649775 11.09.2015 Plean Dene	Catering Purchases	12.49 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105649698 11.09.2015 Plean Dene	Catering Purchases	32.77 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105649699 11.09.2015 Plean Dene	Catering Purchases	181.74 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105649699 11.09.2015 Plean Dene	Catering Purchases	29.06 BOOKER CASH & CARRY LTD
Revenue Adult Services	5105649666 11.09.2015 Plean Dene	Catering Purchases	19.79 BOOKER CASH & CARRY LTD

Section Authoritisms	Revenue Adult Services	5105652293 30.09.2015 Plean Dene		Catering Purchases	9.96 BOOKER CASH & CARRY LTD
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Marchane Author Street	Revenue Adult Services	5105646998 09.09.2015 Overbrook		Catering Purchases	27.89 BOOKER CASH & CARRY LTD
Reverse 1968/110 000.9311 To Lumble Castering Purchases 1968 DOUBLE COAST & CARRY LTD	Revenue Adult Services			Catering Purchases	164.05 BOOKER CASH & CARRY LTD
Review Ant Service 5995-307 200-2015 To Laurell Cleam Purbases -190.55 (DOURS CASH-CASH-CATT) To Review Ant Service 51050-116 To Laurell Cleam Cleam Purbases 44.68 (DOURS CASH-CASH-VIT) To Review Ant Service 51050-116 To Laurell Cleam Purbases 44.68 (DOURS CASH-CASH-VIT) To Review Ant Service 51050-116 To Laurell Cleam Purbases 44.68 (DOURS CASH-CASH-VIT) To Review Ant Service 51050-116 To Laurell Cleam Purbases 7.00 (Service CASH-CASH-VIT) To Laurell Cleam Purbases	Revenue Adult Services	5105652310 30.09.2015 Overbrook		Catering Purchases	85.94 BOOKER CASH & CARRY LTD
Revenue Auth Services 51955-0708 100-2015 Text Laurein Castering Purchases 11-00 (2015) Text Laurein Castering Purchases 11-00 (2015) Text Laurein Castering Purchases 11-00 (2015) Text Laurein Castering Purchases 17-00 (2015) Text Laurein Castering Purchases Text Laurein Castering Purchases Text Laurein Castering Purchases Text Laurei	Revenue Adult Services	5105647116 09.09.2015 The Laurels		Catering Purchases	6.98 BOOKER CASH & CARRY LTD
Revenue Anti-Services 1904-1700 (200.2015) The Louries Clastring Purbases 1902-180 (200.2016 CASH & CARREN UT)	Revenue Adult Services	5105652087 30.09.2015 The Laurels		Catering Purchases	-160.55 BOOKER CASH & CARRY LTD
Revenue Antil Services					
Revenue Auth Services 101660024 10.02.015 The Laurest Castering Purchases 7.22 BOOKER COSH & CASHEY LTD					
Revenue Anti-Services 1506-64800 (0.0.2016) The Lumbe Callering Parchases Cas in BOOSET CASH & CARRY LTD					
Revenue Auth Services 1506-04505 (100.0216) The Lumbs Calming Parchaeses 1.38 BOOKER CASH & CARRY LTD					
Revenue Auth Services	Revenue Adult Services	5105649355 09.09.2015 The Laurels		Catering Purchases	197.13 BOOKER CASH & CARRY LTD
Revenue Public Health 105646494 3 00 2011 Tel. Laurier Carrier purchases 172.24 BOOKER CASH & CARRY ITD	Revenue Adult Services	5105649355 09.09.2015 The Laurels		Catering Purchases	
Revenue Children Services 105665222 20 0.02 105 10		5105650444 16.09.2015 The Laurels			3.88 BOOKER CASH & CARRY LTD
Revenue Public Health		5105649484 30.09.2015 The Laurels			
Revenue Public Health \$10564982 100.2015 Centraception Payment to Private Contractors \$3.50 BOOTS THE CHEMIST LTD (Ryke)					
Revenue Public Health \$10566822 (100.2015 Centraception Payment to Private Contractors \$8.2 D BOTS THE CHEMIST LTD (Ryde)					
Revenue Public Health \$10544882 160,2015 Contraception Pyyment to Private Contractors \$.43.8 (2015 THE CHRIST LTD (Rysis)					
Revenue Public Health \$10564882 (60,02015 Contracption Pyment to Private Contractors \$57,08 (2017) ETE CHEMIST LTD (Plyon)					
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Revenue Public Health					
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Revenue Public Health					
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Revenue Public Health 5106560888 16.09.2015 Confraception Payment to Private Contractors \$8.05 BOOTS UK LTD (NEWPORT)					5.20 BOOTS UK LTD (FRESHWATER)
Revenue Public Health 510650898 16.09.2015 Contraception Payment to Private Contractors 98.80 BOOTS UK.TO [NEWPORT]					
Revenue Public Health					
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Revenue Public Health 510550882 15.09.2015 Contraception Payment to Private Contractors 2.0.9 BOOTS UK.TID (SANDOWN LARGE STORE) Revenue Public Health 510550882 16.09.2015 Contraception Payment to Private Contractors 15.0.9 BOOTS UK.TID (SANDOWN LARGE STORE) Revenue Public Health 510550882 16.09.2015 Contraception Payment to Private Contractors 7.4.0.0 BOOTS UK.TID (SANDOWN LARGE STORE) Revenue Public Health 510550882 16.09.2015 Tong Misuse - Adults Payment to Private Contractors 17.5.0 BOOTS UK.TID (SANDOWN LARGE STORE) Revenue Public Health 510550881 16.09.2015 Contraception Payment to Private Contractors 17.5.0 BOOTS UK.TID (SANDOWN LARGE STORE) Revenue Public Health 510550888 16.09.2015 Contraception Payment to Private Contractors 17.5.0 BOOTS UK.TID (SANDOWN LARGE STORE) Revenue Public Health 510550888 16.09.2015 Contraception Payment to Private Contractors 17.5.0 BOOTS UK.TID (SHANKIN) Revenue Public Health 510550988 16.09.2015 Contraception Payment to Private Contractors 17.0.0 BOOTS UK.TID (SHANKIN) Revenue Public Health 51055098 18.09.2015 Contraception Payment to Private Contractors 52.00 BOOTS UK.TID (SHANKIN) Revenue Public Health 510550998 18.09.2015 Contraception Payment to Private Contractors 52.00 BOOTS UK.TID (SHANKIN) Revenue Public Health 510550998 18.09.2015 Contraception Payment to Private Contractors 52.00 BOOTS UK.TID (TOWER HOUSE) Revenue Public Health 510550998 18.09.2015 Contraception Payment to Private Contractors 52.00 BOOTS UK.TID (TOWER HOUSE) Revenue Public Health 510550997 18.09.2015 Contraception Payment to Private Contractors 52.00 BOOTS UK.TID (TOWER HOUSE) Revenue Public Health 510550997 18.09.2015 Contraception Payment to Private Contractors 52.00 BOOTS UK.TID (TOWER HOUSE) Revenue Public Health 510550997 18.09.2015 Contraception Payment to Private Contractors 52.00 BOOTS UK.TID (TOWER HOUSE) Rev					
Revenue Public Health		5105650898 16.09.2015 Drug Misuse - Adults			
Revenue Public Health 5106650862 16.09 2015 Drug Misuse - Adults Payment to Private Contractors 15.05 BOOTS UK ITD (SANDOWN LARGE STORE)					
Revenue Public Health 5105650862 16.09.2015 Drug Misuse - Adults Payment to Private Contractors 71,00 BOOTS UK LTD (SANDOWN LARGE STORE)					
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Revenue Place	5105651406 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Place	5105651406 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 BRAMBLE LETTINGS
Revenue Place	5105651406 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Place	5105651406 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
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Revenue Place	5105651406 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Childrens Services	5105648344 04.09.2015 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,442.88 BRAMLEY CARE LTD T/A APPLE ORCHARD
Revenue Childrens Services	5105649776 16.09.2015 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	19,402.46 BRAMLEY CARE LTD T/A APPLE ORCHARD
Revenue Childrens Services	5105648344 04.09.2015 Purchased Residential	Charges from Independent Providers	21,186.53 BRAMLEY CARE LTD T/A APPLE ORCHARD
Revenue Childrens Services	5105649776 16.09.2015 Purchased Residential	Charges from Independent Providers	33,036.62 BRAMLEY CARE LTD T/A APPLE ORCHARD
Revenue Adult Services	5105648502 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BRIGHSTONE CARE LTD
Revenue Adult Services	5105648502 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BRIGHSTONE CARE LTD
Revenue Adult Services	5105648502 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Adult Services	5105649490 11.09.2015 Plean Dene	Grounds Maintenance	387.49 BRIGHSTONE LANDSCAPING LTD
Revenue Adult Services	5105649490 11.09.2015 Westminster House	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Adult Services	5105649490 11.09.2015 Saxonbury	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Adult Services	5105649490 11.09.2015 Highmead	Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105648314 04.09.2015 Beach Cleaning	Payment to Private Contractors	495.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105650460 16.09.2015 Beach Cleaning	Payment to Private Contractors	50.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105649298 09.09.2015 Beach Cleaning	Payment to Private Contractors	295.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105649376 09.09.2015 Beach Cleaning	Payment to Private Contractors	25.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105651508 23.09.2015 Beach Cleaning	Payment to Private Contractors	294.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105650459 16.09.2015 Beach Cleaning	Payment to Private Contractors	1,027.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105651473 23.09.2015 Beach Cleaning	Payment to Private Contractors	100.00 BRIGHSTONE LANDSCAPING LTD
Revenue Place	5105650458 16.09.2015 Beach Cleaning	Beach Cleansing Contractors	15,689.13 BRIGHSTONE LANDSCAPING LTD
Revenue Adult Services	5105649490 11.09.2015 Seagulls	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Adult Services	5105649490 11.09.2015 40 Venner Avenue	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Childrens Services	5105652010 25.09.2015 HCC Property Services SLA	Payment to Private Contractors	612.00 BRIGHSTONE LANDSCAPING LTD
Revenue Adult Services	5105649490 11.09.2015 Overbrook	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Adult Services	5105649490 11.09.2015 The Laurels	Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue Resources	5105647115 02.09.2015 Fraud Section	Sundry Office Expenses	25.50 BRIGHTON AND HOVE CITY COUNCIL
Revenue Resources	5105647115 02.09.2015 Fraud Section	Sundry Office Expenses	160.00 BRIGHTON AND HOVE CITY COUNCIL
Revenue Place	5105650934 18.09.2015 Parking Management	Professional Services	866.00 BRITISH PARKING ASSOCIATION
Revenue Adult Services	5105647960 11.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	2,861.73 BRITISH RED CROSS SOCIETY
Revenue Adult Services	5105649293 16.09.2015 S75 Integrated Community Equipment Store	Payments to Voluntary and Other Associations	82,685.00 BRITISH RED CROSS SOCIETY
Revenue Place	5105649665 16.09.2015 Fire Technical Support	Vehicle Fuel Costs	162.92 BROADWAY GARAGE
Revenue Adult Services	5105649403 16.09.2015 Adult Social Care Enterprise House	Hire of facilities	600.00 BROOKSIDE HEALTH CENTRE
Revenue Resources	5105648315 04.09.2015 Litigation Costs	Legal Fees - Other Parties	35.00 BROOMFIELD INVESTIGATIONS
Revenue Place	5105651460 23.09.2015 Parks/ Gardens Inspectors	Operational Equipment	41.50 BROXAP LTD
Revenue Resources	5105651220 18.09.2015 Telephones	Fixed Telephones	743.18 BT FINANCE
Capital Place	5105651682 23.09.2015 Parks and Gardens Capital	Payment to Contractors - Capital	1,170,088.25 BT PLC
Revenue Place	5105647908 02.09.2015 Transport contracts	Payment to Private Contractors	5,021.00 BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue Adult Services	5105648522 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
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Revenue Adult Services	5105648522 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2.093.84 BUCKLAND CARE LTD
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Revenue Adult Services	5105648522 09.09.2015 Elderly Meritally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue Adult Services	5105649441 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2.093.84 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Adult Services	0.000.00EE 00.00.E010 Eldolly I fall Modification	Charges from Independent Providers Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
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Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD
Revenue Adult Services Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093,84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD 2,093,84 BUCKLAND CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 299.12 BUCKLAND CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 299.12 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 299.12 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 2,168.62 BUCKLAND CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105654362 09.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 299.12 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 2,168.62 BUCKLAND CARE LTD 2,611.39 BUCKLAND CARE LTD 2,611.39 BUCKLAND CARE LTD
Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105643522 09.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 299.12 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 2,168.62 BUCKLAND CARE LTD 2,611.39 BUCKLAND CARE LTD 2,611.39 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648522 09.09.2015 Elderly Frail Residential Care 5105648522 09.09.2015 Elderly Frail Residential Care 5105654362 09.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105651364 23.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care 5105650416 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD 1,700.44 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 299.12 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 2,168.62 BUCKLAND CARE LTD 2,611.39 BUCKLAND CARE LTD 2,611.39 BUCKLAND CARE LTD

Devices Adult Consises	E40EC40E00 00 00 004E Eldesh Mestelli III Niveries Island	Characa from Indonesian Describer	0.704 CO DUCKI AND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105649304 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Mentally III Nursing Island	Regular Respite Care	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105651986 25.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2.287.35 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105651651 23.09.2015 Funded Nursing Care Island	Charges from Independent Providers	304.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
Revenue Adult Services	5105649838 16.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	1,790.10 BUCKLAND CARE LTD
Revenue Adult Services	5105651651 23.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,088.45 BUCKLAND CARE LTD
Revenue Adult Services	5105651651 23.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648015 02.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	1.790.10 BUCKLAND CARE LTD
Revenue Adult Services	5105648015 02.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	5,569.20 BUCKLAND CARE LTD
Revenue Adult Services			
	5105648508 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648382 04.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,386.80 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,486.25 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105648508 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
Revenue Adult Services	5105652118 30.09.2015 Plean Dene	Consumable Cleaning Materials	48.05 BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue Adult Services	5105648817 09.09.2015 Elderly Frail Nursing Mainland	Charges from Independent Providers	1,961.68 BUPA CARE HOME (BNH) LTD
Devices Adult Considers		Charges from Independent Providers	16,907.94 BUPA CARE HOMES LTD
Revenue Adult Services	5105649693 11.09.2015 Mental Health Residential Care	Charges from independent Providers	
Revenue Adult Services Revenue Adult Services	5105649693 11.09.2015 Mental Health Residential Care 5105649693 11.09.2015 Mental Health Residential Care		12,040.56 BUPA CARE HOMES LTD
Revenue Adult Services	5105649693 11.09.2015 Mental Health Residential Care	Charges from Independent Providers	12,040.56 BUPA CARE HOMES LTD
Revenue Adult Services Capital Place	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge	Charges from Independent Providers Payment to Contractors - Capital	12,040.56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT
Revenue Adult Services Capital Place Revenue Place	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652211 30.09.2015 Archives	Charges from Independent Providers Payment to Contractors - Capital Publications	12,040.56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Archives 5105652194 30.09.2015 Mental Health Day Services	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance	12,040.56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Archives 5105652294 30.09.2015 Mental Health Day Services 5105652280 30.09.2015 Mental Health Day Services	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance	12,040.56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE
Revenue Adult Services Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652211 30.09.2015 Archives 5105652293 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Archives 5105652294 30.09.2015 Mental Health Day Services 5105652280 30.09.2015 Mental Health Day Services	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance	12,040.56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 510565213 0.09.2015 Floating Brdge 510565214 30.09.2015 Archives 5105652194 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105651089 18.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Boarding Out Allowances	12,040.56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA
Revenue Adult Services Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Archives 5105652293 0.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA
Revenue Adult Services Place Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 51056512 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Archives 5105652293 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 510565213 30.09.2015 Archives 5105652194 30.09.2015 Mental Health Day Services 510565299 30.09.2015 Mental Health Day Services 5105651099 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances	12,040.56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Mental Health Day Services 5105652280 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300,00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 116.30 REDACTED PERSONAL DATA 116.30 REDACTED PERSONAL DATA
Revenue Capital Place Revenue Revenue Revenue Revenue Revenue Revenue Revenue Childrens Services Revenue Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651291 30.09.2015 Crowes Floating Brdge 5105652194 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652194 30.09.2015 Mental Health Day Services 5105652198 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 Mental Health Residential Care 510565123 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Mental Health Day Services 5105652280 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652194 30.09.2015 Mental Health Day Services 5105652194 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649876 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105649160 04.09.2015 Children placed with Family&Friends 5105640160 10.09.2015 Special Guardianship Order Costs 5105651069 18.09.2015 Special Guardianship Order Costs	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 Mental Health Residential Care 510565123 23.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Mental Health Day Services 5105652280 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 Mental Health Residential Care 5105651223 0.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Mental Health Day Services 5105652194 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Special Guardianship Order Costs 51056548160 04.09.2015 Special Guardianship Order Costs 5105648160 04.09.2015 Special Guardianship Order Costs	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 5105651291 30.09.2015 5105652293 30.09.2015 5105652930 30.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 51056549676 12.09.2015 5105651699 18.09.2015 5105651796 25.09.2015 5105651796 25.09.2015 5105651796 25.09.2015 5105651796 25.09.2015 5105651796 25.09.2015 510564910 04.09.2015 5105651796 25.09.2015 510564910 04.09.2015 510564910 04.09.2015 5105651796 25.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 510564910 04.09.2015 5105649561 11.09.2015 5105649561 11.09.2015	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Place	5105649693 11.09.2015 Mental Health Residential Care 510565163 23.09.2015 Cowes Floating Brdge 5105652194 30.09.2015 Mental Health Day Services 5105652194 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 510564160 04.09.2015 Children placed with Family&Friends 5105651069 18.09.2015 Special Guardianship Order Costs 5105651069 18.09.2015 Special Guardianship Order Costs 5105684956 11.09.2015 Special Guardianship Order Costs 51056562038 30.09.2015 Fort Victoria	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Boarding	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 165.37 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 5105651793 23.09.2015 5105652180 30.09.2015 5105652180 30.09.2015 5105651796 25.09.2015 5105648160 04.09.2015 51056548160 04.09.2015 51056648160 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 51056648161 04.09.2015 510565303 30.09.2015 5105652038 30.09.2015 5105652038 30.09.2015 5105651161 18.09.2015 5105652038 30.09.2015 5105652038 30.09.2015 5105652038 30.09.2015 5105651161 18.09.2015 5105651161 18.09.2015 5105652038 30.09.2015 5105651161 18.09.2015 5105652038 30.09.2015 5105652038 30.09.2015 5105651161 18.09.2015 5105652038 30.09.2015 5105651161 18.09.2015 5105652038 30.09.2015 5105651161 18.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015 5105651161 5105652038 30.09.2015	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children General Materials Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652194 30.09.2015 Mental Health Day Services 5105652293 0.09.2015 Children placed with Family&Friends 5105649876 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105649876 01.09.2015 Children placed with Family&Friends 5105641810 04.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105641810 04.09.2015 Special Guardianship Order Costs 510564056109 18.09.2015 Special Guardianship Order Costs 5105640563 10.9.2015 Special Guardianship Order Costs 5105652038 30.09.2015 Children placed with Family&Friends 5105651620 5.09.2015 Children placed with Family&Friends 5105652038 30.09.2015 Children placed with Family&Friends 5105651623 5.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children General Materials Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.80 REDACTED PERSONAL DATA 124.26 REDACTED PERSONAL DATA 142.26 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 5105651632 23.09.2015 5105652194 30.09.2015 5105652293 0.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105654109 18.09.2015 510565176 25.09.2015 5105648160 04.09.2015 5105654109 18.09.2015 5105651109 18.09.2015 5105651109 18.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105652038 30.09.2015 5105652328 30.09.2015 5105654850 31.09.2015 5105654850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564960 31.09.2015 510564860 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children General Materials Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.78 REDACTED PERSONAL DATA 125.78 REDACTED PERSONAL DATA 124.26 REDACTED PERSONAL DATA 142.26 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	510564963 11.09.2015 5105652134 30.09.2015 5105652293 30.09.2015 5105652980 30.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 5105654180 04.09.2015 5105648160 04.09.2015 5105654956 11.09.2015 5105648160 04.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105648160 04.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 5105654956 11.09.2015 510564950 31.09.2015 5105649603 11.09.2015 5105649604 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11.09.2015 5105649603 11	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300,00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.67 REDACTED PERSONAL DATA 125.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 5105651632 23.09.2015 5105652194 30.09.2015 5105652293 0.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105654109 18.09.2015 510565176 25.09.2015 5105648160 04.09.2015 5105654109 18.09.2015 5105651109 18.09.2015 5105651109 18.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105651209 25.09.2015 5105652038 30.09.2015 5105652328 30.09.2015 5105654850 31.09.2015 5105654850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564850 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564860 31.09.2015 510564960 31.09.2015 510564860 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015 510564960 31.09.2015	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children General Materials Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.78 REDACTED PERSONAL DATA 125.78 REDACTED PERSONAL DATA 124.26 REDACTED PERSONAL DATA 142.26 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Adult Services	5105649693 11.09.2015 5105651632 23.09.2015 5105652194 30.09.2015 5105652294 30.09.2015 5105652293 30.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 5105648160 04.09.2015 5105648160 04.09.2015 5105651829 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 5105651829 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 5105651696 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 5105651696 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 5105651696 25.09.2015 Children placed with Family&Friends 5105651696 25.09.2015 Children placed with Family&Friends 5105651696 25.09.2015 Children placed with Family&Friends 5105648160 10.09.2015 Special Guardianship Order Costs Special Guardianship Order Costs 5105651823 25.09.2015 Children placed with Family&Friends 5105649603 11.09.2015 Children placed with Family&Friends 5105649603 11.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children General Materials Boarding Out Allowances Training	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 165.27 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.78 REDACTED PERSONAL DATA 122.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services	5105649633 11.09.2015 5105651294 30.09.2015 5105652194 30.09.2015 5105652293 0.09.2015 5105651298 18.09.2015 5105649576 11.09.2015 510564196 25.09.2015 5105648160 04.09.2015 51056549803 11.09.2015 5105649803 11.09.2015 5105649803 11.09.2015 5105649803 11.09.2015 5105649803 11.09.2015 5105649803 11.09.2015 5105649803 11.09.2015 5105649403 11.09.2015 5105649403 11.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 510564930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015 5105654930 30.09.2015	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Allowances Boarding Out Allowances Training	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.78 REDACTED PERSONAL DATA 125.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105651632 23.09.2015 Cowes Floating Brdge 5105652194 30.09.2015 Mental Health Day Services 5105652293 0.09.2015 Children placed with Family&Friends 5105649876 11.09.2015 Children placed with Family&Friends 5105649876 11.09.2015 Children placed with Family&Friends 5105649876 11.09.2015 Children placed with Family&Friends 5105649876 12.09.2015 Children placed with Family&Friends 5105649816 04.09.2015 Children placed with Family&Friends 5105649816 04.09.2015 Children placed with Family&Friends 5105649816 10.99.2015 Special Guardianship Order Costs 510564956109 10.99.2015 Special Guardianship Order Costs 510564956109 10.99.2015 Children placed with Family&Friends 510564956109 10.99.2015 Special Guardianship Order Costs 510564956109 10.99.2015 Children placed with Family&Friends 510564959 10.99.2015 Children placed with Family&Friends 510564959 10.99.2015 Children placed with Family&Friends 5105649493 11.09.2015 Children placed with Family&Friends 5105649493 11.09.2015 Children placed with Family&Friends 5105649493 11.09.2015 Children placed with Family&Friends 510564999 10.99.2015 Children placed with Family&Friends 51056561099 10.99.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children General Materials Boarding Out Allowances	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.80 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA
Revenue Adult Services Capital Place Revenue Place Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 5105651291 30.09.2015 5105652293 30.09.2015 5105654386 3	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children General Materials Boarding Out Allowances Training Training Support Children Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 165.27 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.68 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 162.69 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Revenue Childrens Services	5105649633 11.09.2015 5105652194 30.09.2015 5105652293 0.09.2015 5105652293 0.09.2015 5105654296 0.09.2015 5105649576 11.09.2015 5105654196 25.09.2015 5105648160 0.409.2015 5105648160 0.409.2015 51056549803 11.09.2015 51056549803 11.09.2015 51056549803 11.09.2015 51056549938 1.09.2015 5105651099 18.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 510564958 11.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 5105649958 11.09.2015 5105649586 11.09.2015	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children General Materials Boarding Out Allowances Boarding	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 116.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 5105651243 23.09.2015 5105652214 30.09.2015 5105652224 30.09.2015 5105652283 30.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 510564180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105649561 11.09.2015 5105649561 11.09.2015 5105649561 11.09.2015 5105651823 25.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children General Materials Boarding Out Allowances Training Training Training Support Children Support Children Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 124.26 REDACTED PERSONAL DATA 142.26 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Place Revenue Place Revenue Adult Services Revenue Childrens Services	5105649633 11.09.2015 5105651291 30.09.2015 5105652293 0.09.2015 5105652194 30.09.2015 5105652293 0.09.2015 5105654396 1.09.2015 5105643976 11.09.2015 5105643976 11.09.2015 5105643976 25.09.2015 5105643978 25.09.2015 5105643978 25.09.2015 5105643987 25.09.2015 5105643987 25.09.2015 5105643987 25.09.2015 5105643987 25.09.2015 5105643987 25.09.2015 5105643987 25.09.2015 5105643988 25.09.2015 510564588 25.09.2015 5	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children General Materials Boarding Out Allowances Boarding Out	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 165.27 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 5105651243 23.09.2015 5105652214 30.09.2015 5105652224 30.09.2015 5105652283 30.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 510564180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105649561 11.09.2015 5105649561 11.09.2015 5105649561 11.09.2015 5105651823 25.09.2015 Children placed with Family&Friends	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children General Materials Boarding Out Allowances Boarding Out Allowa	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 124.26 REDACTED PERSONAL DATA 142.26 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA
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Revenue Adult Services Revenue Place Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 5105652194 30.09.2015 5105652294 30.09.2015 5105652293 30.09.2015 5105651089 18.09.2015 5105649576 11.09.2015 5105651796 25.09.2015 510564180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 5105649561 11.09.2015 5105649561 11.09.2015 5105648180 04.09.2015 5105648180 04.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 5105654989 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 11.09.2015 510564958 12.09.2015 510564958 12.09.2015 510564958 12.09.2015 5105654958 25.09.2015 5105654058 25.09.2015 5105654068 25.09.2015 5105654068 25.09.2015 5105654068 25.	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Out Allowances Boarding Out A	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS ARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 124.26 REDACTED PERSONAL DATA 124.26 REDACTED PERSONAL DATA 142.26 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Revenue Childrens Services Revenue Revenue Childrens Services Revenue Revenue Revenue Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105652124 30.09.2015 Cowes Floating Brdge 5105652293 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105654760 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105648161 09.09.2015 Special Guardianship Order Costs 5105648180 10.9.2015 Special Guardianship Order Costs 5105648181 09.2015 Special Guardianship Order Costs 5105651823 25.09.2015 Children placed with Family&Friends 5105654880 11.09.2015 Children placed with Family&Friends 5105654980 11.09.2015 Children placed with Family&Friends 5105654980 11.09.2015 Children placed with Family&Friends 5105654980 11.09.2015 Children placed with Family&Friends 510564980 11.09.2015 Children placed with Family&Friends <td>Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Out Allowances Boarding Out Allowances Training Training Training Training Support Children Support Children</td> <td>12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 165.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA</td>	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Out Allowances Boarding Out Allowances Training Training Training Training Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 165.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105652143 20.09.2015 Cowes Floating Brdge 5105652214 30.09.2015 Archives 5105652280 30.09.2015 Mental Health Day Services 5105651798 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 51056541960 14.09.2015 Children placed with Family&Friends 51056541960 14.09.2015 Children placed with Family&Friends 51056541960 14.09.2015 Special Guardianship Order Costs 5105654810 04.09.2015 Special Guardianship Order Costs 5105649411 04.09.2015 Special Guardianship Order Costs 5105649581 11.09.2015 Children placed with Family&Friends 5105654980 11.09.2015 Children placed with Family&Friends <t< td=""><td>Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children General Materials Boarding Out Allowances Training Training Training Support Children Support Children</td><td>12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 30.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 165.27 REDACTED PERSONAL DATA 165.27 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA</td></t<>	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children General Materials Boarding Out Allowances Training Training Training Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 30.00 C & J GROUND MAINTENANCE 116.25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.25 REDACTED PERSONAL DATA 165.27 REDACTED PERSONAL DATA 165.27 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Revenue Childrens Services Revenue Revenue Childrens Services Revenue Revenue Revenue Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Childrens Services	5105649693 11.09.2015 Mental Health Residential Care 5105652124 30.09.2015 Cowes Floating Brdge 5105652293 30.09.2015 Mental Health Day Services 5105651089 18.09.2015 Mental Health Day Services 5105651089 18.09.2015 Children placed with Family&Friends 5105649576 11.09.2015 Children placed with Family&Friends 5105651796 25.09.2015 Children placed with Family&Friends 5105654760 25.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105648160 04.09.2015 Children placed with Family&Friends 5105648161 09.09.2015 Special Guardianship Order Costs 5105648180 10.9.2015 Special Guardianship Order Costs 5105648181 09.2015 Special Guardianship Order Costs 5105651823 25.09.2015 Children placed with Family&Friends 5105654880 11.09.2015 Children placed with Family&Friends 5105654980 11.09.2015 Children placed with Family&Friends 5105654980 11.09.2015 Children placed with Family&Friends 5105654980 11.09.2015 Children placed with Family&Friends 510564980 11.09.2015 Children placed with Family&Friends <td>Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Out Allowances Boarding Out Allowances Training Training Training Training Support Children Support Children</td> <td>12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 165.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA</td>	Charges from Independent Providers Payment to Contractors - Capital Publications Grounds Maintenance Grounds Maintenance Grounds Maintenance Boarding Out Allowances Support Children Support Children Support Children Support Children Support Out Allowances Boarding Out Allowances Training Training Training Training Support Children	12,040,56 BUPA CARE HOMES LTD 25,906.81 BURNESS CORLETT 55.00 BUSINESS CARCHIVE COUNCIL 175.00 C & J GROUND MAINTENANCE 300.00 C & J GROUND MAINTENANCE 116,25 REDACTED PERSONAL DATA 164.30 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 165.57 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 165.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA

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Revenue Childrens Services	5105651819 25.09.2015 In-house Foste		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
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Revenue Childrens Services	5105651071 18.09.2015 Adoption Cost		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651071 18.09.2015 Adoption Cost		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649558 11.09.2015 Adoption Cost		Support Children	207.73 REDACTED PERSONAL DATA
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Revenue Childrens Services	5105648142 04.09.2015 Adoption Cost		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649558 11.09.2015 Adoption Cost		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649621 11.09.2015 Special Guard	anshin Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651133 18.09.2015 Special Guard		Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services				
	5105651840 25.09.2015 Special Guard		Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648205 04.09.2015 Special Guard		Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651066 18.09.2015 In-house Foste	ring	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651066 18.09.2015 In-house Foste	ring	Boarding Out Allowances	295.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651066 18.09.2015 In-house Foste		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651773 25.09.2015 In-house Foste		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651773 25.09.2015 In-house Foste		Boarding Out Allowances	295.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651773 25.09.2015 In-house Foste	ring	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648137 04.09.2015 In-house Foste	ring	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648137 04.09.2015 In-house Foste		Boarding Out Allowances	295.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648137 04.09.2015 In-house Foste		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649553 11.09.2015 In-house Foste		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649553 11.09.2015 In-house Foste		Boarding Out Allowances	295.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649553 11.09.2015 In-house Foste	ring	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651752 25.09.2015 In-house Foste	ring	Boarding Out Allowances	204.10 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651752 25.09.2015 In-house Foste		Boarding Out Allowances	172.70 REDACTED PERSONAL DATA
Revenue Childrens Services				97.90 REDACTED PERSONAL DATA
	5105651752 25.09.2015 In-house Foste		Boarding Out Allowances	
Revenue Childrens Services	5105651045 18.09.2015 In-house Foste		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651045 18.09.2015 In-house Foste	ring	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651752 25.09.2015 In-house Foste	ring	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651752 25.09.2015 In-house Foste	ring	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648115 04.09.2015 In-house Foste		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648115 04.09.2015 In-house Foste		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649532 11.09.2015 In-house Foste		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649532 11.09.2015 In-house Foste	ring	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651768 25.09.2015 Children place		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651768 25.09.2015 Children place		Boarding Out Allowances	135.00 REDACTED PERSONAL DATA
Revenue Childrens Services				
	5105651061 18.09.2015 Children place		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651061 18.09.2015 Children place		Boarding Out Allowances	135.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648132 04.09.2015 Children place	d with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648132 04.09.2015 Children place	d with Family&Friends	Boarding Out Allowances	135.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649548 11.09.2015 Children place		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649548 11.09.2015 Children place		Boarding Out Allowances	135.00 REDACTED PERSONAL DATA
Revenue Place	5105649198 09.09.2015 Play Areas He		Payment to Private Contractors	665.25 C N SERVICES
Revenue Place	5105649194 09.09.2015 Beach Safety		Payment to Private Contractors	410.75 C N SERVICES
Revenue Place	5105649236 09.09.2015 Other Grounds	Maintenance	Payment to Private Contractors	1,957.39 C N SERVICES
Revenue Place	5105647888 02.09.2015 Shanklin Lift		Payment to Private Contractors	48.00 C N SERVICES
Revenue Place	5105649194 09.09.2015 Misc dinghy pa	rks	Payment to Private Contractors	90.00 C N SERVICES
Revenue Place	5105647889 02.09.2015 Coast Protecti		Payment to Private Contractors	150.00 C N SERVICES
Revenue Childrens Services	5105649580 11.09.2015 Special Guard		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651093 18.09.2015 Special Guard		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648164 04.09.2015 Special Guard	anship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651800 25.09.2015 Special Guard		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Adult Services	5105648467 09.09.2015 Learning Disal		Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651774 25.09.2015 Adoption Cost		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651067 18.09.2015 Adoption Cost		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649554 11.09.2015 Adoption Cost		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648138 04.09.2015 Adoption Cost		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105647979 04.09.2015 LSCB (Local S		Professional Services	687.50 CHILDREN ACT ENTERPRISES LTD
Revenue Childrens Services	5105647981 04.09.2015 LSCB (Local S		Professional Services	962.50 CHILDREN ACT ENTERPRISES LTD
Revenue Childrens Services	5105649289 16.09.2015 LSCB (Local S		Professional Services	275.00 CHILDREN ACT ENTERPRISES LTD
Revenue Place	5105647439 04.09.2015 Rights of Way		Payment to Private Contractors	13.75 CALOR GAS LIMITED
Revenue Childrens Services		d. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,149.50 CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue Childrens Services	5105651529 23.09.2015 NHS Funded F		Charges from Independent Providers	2,077.62 CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue Childrens Services	5105651529 23.09.2015 Purchased Re		Charges from Independent Providers	20,071.88 CAMBIAN ASPERGER SYNDROME SERVICES LTD
		nuorisia.		
Revenue Adult Services	5105651628 25.09.2015 Saxonbury		Cleaning Contracts	7.20 CANNON HYGIENE
Revenue Adult Services	5400002041 17.04.2015 Saxonbury		Professional Services	4.38 CANNON HYGIENE
Revenue Adult Services	5105651628 25.09.2015 31 Carter Ave	ue	Cleaning Contracts	12.00 CANNON HYGIENE
Revenue Adult Services	5105651628 25.09.2015 Seagulls		Cleaning Contracts	12.00 CANNON HYGIENE
Revenue Adult Services	5400002041 17.04.2015 Seagulls		Professional Services	1.60 CANNON HYGIENE
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Revenue	Place	5105651577 23.09.2015	Print Unit	Photocopying Costs	1.624.38 CANON (UK) LTD
	Childrens Services		Workforce Development - Early Years	Training	1,050.00 CANTERBURY CHRIST CHURCH
	Corporate Items		Miscellaneous Non-rechargeable	Professional Services	1,855.02 CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Corporate Items	5105651595 23.09.2015	Miscellaneous Non-rechargeable	Professional Services	16,967.23 CAPACITY GRID T/A LIBERATA UK LTD
Capital	Place		Coastal Capital Schemes	External Design and Supervision Fees	4,215.49 CAPITA
Capital	Place		Coastal Capital Schemes	External Design and Supervision Fees	9,294.58 CAPITA
	Childrens Services		Childrens Services Finance Team	Licences	2,672.67 CAPITA BUSINESS SERVICES LTD
	Childrens Services		Childrens Services Finance Team	Licences	539.79 CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105649420 25.09.2015		ICT Hardware & Software - Capital	5,880.00 CAPITA BUSINESS SERVICES LTD
	Adult Services	5105650706 16.09.2015		Charges from Independent Providers	267.40 CARE FIRST IW LTD
	Adult Services	5105650740 16.09.2015		Charges from Independent Providers	1,230.04 CARE FIRST IW LTD
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	183.36 CARE FIRST IW LTD
	Adult Services Adult Services		Physical Disability Homecare	Charges from Independent Providers	152.80 CARE FIRST IW LTD
	Adult Services Adult Services	5105650755 16.09.2015	Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	91.68 CARE FIRST IW LTD 152.80 CARE FIRST IW LTD
	Adult Services Adult Services	5105650755 16.09.2015		Regular Respite Care Regular Respite Care	122.24 CARE FIRST IW LTD
	Adult Services	5105650726 16.09.2015		Charges from Independent Providers	267.40 CARE FIRST IW LTD
	Adult Services	5105650711 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60 CARE FIRST IW LTD
	Adult Services	5105650716 16.09.2015		Charges from Independent Providers	668.50 CARE FIRST IW LTD
	Adult Services	5105650754 16.09.2015		Regular Respite Care	152.80 CARE FIRST IW LTD
	Adult Services	5105650730 16.09.2015		Regular Respite Care	122.24 CARE FIRST IW LTD
Revenue	Adult Services	5105650734 16.09.2015		Regular Respite Care	152.80 CARE FIRST IW LTD
Revenue	Adult Services	5105650737 16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80 CARE FIRST IW LTD
Revenue	Adult Services	5105650234 16.09.2015	Elderly Frail Homecare	Regular Respite Care	30.56 CARE FIRST IW LTD
	Adult Services	5105650236 16.09.2015		Regular Respite Care	91.68 CARE FIRST IW LTD
	Adult Services	5105650748 16.09.2015		Regular Respite Care	122.24 CARE FIRST IW LTD
	Adult Services	5105650744 16.09.2015		Regular Respite Care	183.36 CARE FIRST IW LTD
	Adult Services	5105650733 16.09.2015		Regular Respite Care	45.84 CARE FIRST IW LTD
	Adult Services	5105650709 16.09.2015		Charges from Independent Providers	637.94 CARE FIRST IW LTD
	Adult Services	5105650713 16.09.2015		Charges from Independent Providers	695.24 CARE FIRST IW LTD
	Adult Services	5105650739 16.09.2015 5105650705 16.09.2015		Charges from Independent Providers Charges from Independent Providers	1,719.00 CARE FIRST IW LTD
	Adult Services Adult Services	5105650708 16.09.2015		Charges from Independent Providers Charges from Independent Providers	660.86 CARE FIRST IW LTD 802.20 CARE FIRST IW LTD
	Adult Services Adult Services	5105650707 16.09.2015		Charges from Independent Providers Charges from Independent Providers	657.04 CARE FIRST IW LTD
	Adult Services	5105650718 16.09.2015		Charges from Independent Providers	515.70 CARE FIRST IW LTD
	Adult Services	5105650750 16.09.2015		Charges from Independent Providers	168.08 CARE FIRST IW LTD
	Adult Services	5105650719 16.09.2015		Charges from Independent Providers	1,592.94 CARE FIRST IW LTD
	Adult Services	5105650731 16.09.2015		Charges from Independent Providers	137.52 CARE FIRST IW LTD
Revenue	Adult Services	5105650729 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80 CARE FIRST IW LTD
Revenue	Adult Services	5105650710 16.09.2015		Charges from Independent Providers	114.60 CARE FIRST IW LTD
	Adult Services	5105650724 16.09.2015		Charges from Independent Providers	106.96 CARE FIRST IW LTD
	Adult Services	5105650712 16.09.2015		Charges from Independent Providers	523.34 CARE FIRST IW LTD
	Adult Services	5105650728 16.09.2015		Charges from Independent Providers	2,884.10 CARE FIRST IW LTD
	Adult Services	5105650723 16.09.2015		Charges from Independent Providers	748.72 CARE FIRST IW LTD
	Adult Services	5105650727 16.09.2015		Charges from Independent Providers	427.84 CARE FIRST IW LTD
	Adult Services Adult Services	5105650756 16.09.2015 5105650736 16.09.2015		Charges from Independent Providers Charges from Independent Providers	106.96 CARE FIRST IW LTD 1,256.78 CARE FIRST IW LTD
	Adult Services Adult Services	5105650749 16.09.2015		Charges from Independent Providers Charges from Independent Providers	481.32 CARE FIRST IW LTD
	Adult Services	5105650735 16.09.2015		Charges from Independent Providers	255.94 CARE FIRST IW LTD
	Adult Services	5105650743 16.09.2015		Charges from Independent Providers	91.68 CARE FIRST IW LTD
	Adult Services	5105650752 16.09.2015		Charges from Independent Providers	343.80 CARE FIRST IW LTD
	Adult Services	5105650741 16.09.2015		Charges from Independent Providers	1,069.60 CARE FIRST IW LTD
	Adult Services	5105650720 16.09.2015		Charges from Independent Providers	2,139.20 CARE FIRST IW LTD
	Adult Services	5105650721 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,046.68 CARE FIRST IW LTD
	Adult Services	5105650722 16.09.2015		Charges from Independent Providers	1,321.72 CARE FIRST IW LTD
	Adult Services	5105650746 16.09.2015		Charges from Independent Providers	106.96 CARE FIRST IW LTD
	Adult Services	5105650753 16.09.2015		Charges from Independent Providers	267.40 CARE FIRST IW LTD
	Adult Services	5105650747 16.09.2015		Charges from Independent Providers	294.14 CARE FIRST IW LTD
	Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	534.80 CARE FIRST IW LTD
	Adult Services Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	802.20 CARE FIRST IW LTD 458.40 CARE FIRST IW LTD
	Adult Services Adult Services		Elderly Mentally III Homecare Elderly Mentally III Homecare	Regular Respite Care Regular Respite Care	152.80 CARE FIRST IW LTD
	Adult Services Adult Services		Elderly Mentally III Homecare	Regular Respite Care Regular Respite Care	91.68 CARE FIRST IW LTD
	Adult Services		Elderly Mentally III Homecare	Regular Respite Care	366.72 CARE FIRST IW LTD
	Adult Services	5105649241 09.09.2015		Grants to External Bodies	19,445.00 CARERS IW
	Adult Services	5105650653 16.09.2015		Charges from Independent Providers	267.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services	5105650648 16.09.2015		Charges from Independent Providers	95.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	970.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services	5105649979 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	573.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services	5105649974 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	2,674.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	1,738.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	320.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	1,356.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	916.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	534.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Adult Services Adult Services		Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,505.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 244.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
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Review Add Senters	Revenue Adult Services	5105650647 16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Reviews	Revenue Adult Services				
Revenue Audit Sonices		5105649982 16.09.2015	Mental Health Homecare	Charges from Independent Providers	
Revenue					
Marchan Am Services	Revenue Adult Services	5105649959 16.09.2015	Mental Health Homecare	Charges from Independent Providers	
Revenue Au All Services					
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Revenue Adult Services 510546978 in [0.02015 Elsely Fall Homecare Charges from Independent Providers 51186 CAREWATCH (SOUTHAMPTON NEW POREST 8, IOV)	Revenue Adult Services				
Revenue Adult Services	Revenue Adult Services	5105650644 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	886.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adul Services \$10,050,0001 16,00 2015 Etherly Feal Homesare Charges from Independent Providers \$10,000 Catages from Independent Providers \$20,000 Catages from Independent Provider	Revenue Adult Services	5105649978 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	
Revenue Ault Services 510650011 16.90.2015 Estiny Frail Homescare Charges from Independent Providers 3.55.6.CAREWATOR 5000114MPPTON NEW FOREST & 100V) Revenue Ault Services 510560000 510560000 510560000 510560000 510560000 510500000 510560000 510		5105650657 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	
Revenue Ault Services 5106505971 10.92.015 Estry Frail Homecare Charges from Independent Providers 3.05 C.AREWATCH (50UTHAMPTON NEW FOREST 8 (0W)					
Revenue Adult Services 510546999 \$1.00.2015 Eldery Frail Homecare Charges from Independent Providers 68.75 CAREWATCH (SOUTHAMPTON NEW POREST & 10W)					
Revenue Adult Services 5105556578 10.02.015 Eldery Frail Homecare Charges from Independent Providers 82.22 (CAREWATCH (SOUTHAMPTON NEW POREST & 10.0V)					
Revenue Adult Bervices 5106550996 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 5.70 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510654998 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 496.60 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510654998 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 21.32 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 23.22 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 22.40 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 26.40 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 26.40 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 26.40 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 26.10 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 26.11 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655096 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 26.12 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655097 16.09.2015 Elderly Freal Homecare Charges from Independent Providers 26.12 CARRWATCH (SOUTHAMPTON NEW POREST & 10W) Revenue Adult Services 510655097 16.09.2015 Elderly Freal Homecare Charges from Independent Providers					
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Revenue Adult Services	5105650684 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,215.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
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Revenue Adult Services Revenue Adult Services	5105650686 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	267.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	5105650003 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650001 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	802.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650002 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	802.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649964 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	137.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649963 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649962 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	840.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650006 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	802.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649960 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	458.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650008 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	61.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649958 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	267.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650009 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	267.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648377 04.09.2015 Disabled Childrens Team	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648377 04.09.2015 Disabled Childrens Team	Charges from Independent Providers	10.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648379 04.09.2015 Disabled Childrens Team	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648375 04.09.2015 Disabled Childrens Team	Charges from Independent Providers	183.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648375 04.09.2015 Disabled Childrens Team	Charges from Independent Providers	137.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105650007 16.09.2015 Disabled Childrens Team	Charges from Independent Providers	4.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105651647 23.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	122.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105651560 23.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.35 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649975 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	1,069.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649968 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	1,337.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649997 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	267.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650674 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	267.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650013 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	267.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650655 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	152.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105649998 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	152.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650689 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	183.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650680 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	61.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105650681 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	152.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648380 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	356.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648374 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	16.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648373 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	638.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648376 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	222.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648376 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	5.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648376 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	15.33 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648376 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	19.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648378 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	534.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Childrens Services	5105648451 09.09.2015 Agency Domiciliary Care	Charges from Independent Providers	178.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Resources	5105651411 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue Resources	5105651411 23.09.2015 Staff Benefits	Payment to Private Contractors	11.00 CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue Adult Services	5105649082 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,554.28 CARNALEA LIMITED
Revenue Childrens Services	5105651685 23.09.2015 Court Work & Consultancy Services	Professional Services	167.64 CARTER BROWN ASSOCIATES
Revenue Childrens Services	5105651686 23.09.2015 Court Work & Consultancy Services	Professional Services	3.141.00 CARTER BROWN ASSOCIATES
Revenue Place	5105650514 16.09.2015 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-714.60 CASA GRANDE LIMITED
Revenue Childrens Services	5105649426 09.09.2015 Purchased Residential	Charges from Independent Providers	18,321.00 CASTLECARE
Capital Childrens Services	5105651297 18.09.2015 Children Services Early Years	Plant, Equipment & Furniture - Capital	56.00 CATER WIGHT
Capital Childrens Services	5105651297 18.09.2015 Children Services Early Years	Plant, Equipment & Furniture - Capital	44.00 CATER WIGHT
Capital Childrens Services	5105651297 18.09.2015 Children Services Early Years	Plant, Equipment & Furniture - Capital	70.00 CATER WIGHT
Capital Childrens Services	5105651297 18.09.2015 Children Services Early Years	Plant, Equipment & Furniture - Capital	55.00 CATER WIGHT
Capital Childrens Services	5105651195 18.09.2015 Children Services Early Years	Stationery	250.00 CATER WIGHT
Capital Childrens Services	5105651195 18.09.2015 Children Services Early Years	Stationery	250.00 CATER WIGHT
Capital Childrens Services	5105649390 09.09.2015 Children Services Early Years	Plant, Equipment & Furniture - Capital	1,950.00 CATER WIGHT
Capital Childrens Services	5105647475 30.09.2015 Children Services Early Years	Plant, Equipment & Furniture - Capital	1,799.00 CATER WIGHT
Revenue Adult Services	5105651626 23.09.2015 DoLS/MCA	Professional Services	60.00 CCP
Revenue Childrens Services	5105651467 23.09.2015 Visually Impaired Service	Training	50.00 CEREBRAL VISUAL IMPAIRMENT SOCIETY
Revenue Place	5105649660 16.09.2015 Beach Safety & Inspection / Beach Awards	Operational Equipment	155.14 CHANT LOCK & SECURITY SERVICE
Revenue Childrens Services	5105649681 11.09.2015 Hunnyhill Primary School Disposal	Security of Buildings	24.42 CHANT LOCK & SECURITY SERVICE
Revenue Place	5105652183 30.09.2015 Ferry Operation	Stationery	7.80 CHANT LOCK & SECURITY SERVICE
Revenue Place	5105651521 23.09.2015 Regulatory Management & Admin Support	Security of Buildings	78.17 CHANT LOCK & SECURITY SERVICE
Revenue Adult Services	5105648311 04.09.2015 Plean Dene	Catering Purchases	37.00 CHAPEL NURSERIES
Revenue Adult Services	5105040311 04.03.2013 Flean Dene	Catering Purchases	37.00 CHAPEL NURSERIES
Revenue Adult Services	5105651471 23.09.2015 Plean Dene	Catering Purchases	35.20 CHAPEL NURSERIES
Revenue Adult Services	5105652168 30.09.2015 Saxonbury	Catering Purchases	20.20 CHAPEL NURSERIES
Revenue Adult Services	5105650491 16.09.2015 Saxonbury	Catering Purchases	38.90 CHAPEL NURSERIES
Revenue Adult Services Revenue Adult Services	5105650493 16.09.2015 Saxonbury	Catering Purchases	33.10 CHAPEL NURSERIES
Revenue Adult Services Revenue Adult Services	5105648302 04.09.2015 Gouldings Resource Centre	Catering Purchases	388.20 CHAPEL NURSERIES
Revenue Resources	5105651421 23.09.2015 Staff Benefits	Payment to Private Contractors	125.00 CHATTERBOX NURSERY LTD
Revenue Resources	5105651421 23.09.2015 Staff Benefits	Payment to Private Contractors	106.00 CHATTERBOX NURSERY LTD
Revenue Resources	5105651421 23.09.2015 Staff Benefits	Payment to Private Contractors	236.00 CHATTERBOX NURSERY LTD
Revenue Resources Revenue Resources	5105651421 23.09.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	116.67 CHATTERBOX NURSERY LTD
Revenue Resources	5105651421 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue Resources	5105651433 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 CHEEKY CHIMPS CHILDCARE
Revenue Resources Revenue Resources	5105651433 23.09.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
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	Resources	5105651433 23.09.2015 5		Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
	Resources	5105651433 23.09.2015 5		Payment to Private Contractors	160.00 CHEEKY CHIMPS CHILDCARE 118.63 CHEEKY CHIMPS CHILDCARE
Revenue		5105651433 23.09.2015 5		Payment to Private Contractors	
	Adult Services Adult Services		Elderly Mentally III Residential Care		1,781.36 CHERRY TREES I.W. LTD
			Elderly Mentally III Residential Care		1,781.36 CHERRY TREES I.W. LTD
	Adult Services		Elderly Mentally III Residential Care		1,781.36 CHERRY TREES I.W. LTD
	Adult Services		Elderly Mentally III Residential Care		1,781.36 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care		1,700.44 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care		1,700.44 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care		2,093.84 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care		2,093.84 CHERRY TREES I.W. LTD
	Resources	5105651413 23.09.2015		Payment to Private Contractors	120.25 CHILLERTON & ROOKLEY CP SCHOOL
	Resources	5105651413 23.09.2015	Staff Benefits	Payment to Private Contractors	5.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue		5105651413 23.09.2015 8		Payment to Private Contractors	110.00 CHILLERTON & ROOKLEY CP SCHOOL
	Resources	5105651413 23.09.2015		Payment to Private Contractors	50.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue		5105652165 30.09.2015 (Publications	238.55 CHIVERTONS OF COWES
	Adult Services		Mental Health Residential Care		2,898.00 CHOICE SUPPORT
	Adult Services		Mental Health Residential Care		2,898.00 CHOICE SUPPORT
	Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	476.92 CHURCHERS BOLITHO WAY
	Childrens Services	5105648303 04.09.2015 A		Training	558.00 CITY AND GUILDS
	Childrens Services	5105650866 16.09.2015 A		Licences	15.00 CITY AND GUILDS
	Childrens Services	5105650865 16.09.2015 A	Adult Community Learning	Licences	7.50 CITY AND GUILDS
	Childrens Services	5105648418 04.09.2015 A	Adult Community Learning	Licences	7.50 CITY AND GUILDS
	Adult Services	5105652013 25.09.2015 (Gouldings Resource Centre	Fixtures and Fittings	123.10 CITY ELECTRICAL FACTORS LTD
Revenue	Adult Services	5105648033 04.09.2015 A	Adelaide Resource Centre	Fixtures and Fittings	36.32 CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105649732 16.09.2015 F		Computer Maintenance	50.00 CIVICA UK LTD
Revenue	Place	5105648041 02.09.2015 0	Guildhall, Newport	Legal Fees - Other Parties	27.00 CLARKE WILLMOTT LLP
Revenue	Place	5105648041 02.09.2015 (Guildhall, Newport	Legal Fees - Other Parties	733.00 CLARKE WILLMOTT LLP
Revenue	Place	5105648043 02.09.2015 E		Legal Fees - Other Parties	349.00 CLARKE WILLMOTT LLP
Revenue	Resources	5105649273 09.09.2015 L	Litigation Costs	Legal Fees - Other Parties	2,034.00 CLARKE WILLMOTT LLP
Revenue	Place	5105647916 02.09.2015 F	Properties Industrial Estates	Property Services - Planned Maintenance	160.00 CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105651487 23.09.2015 (Childrens Centres Maintenance	Minor Works	167.09 CLARKES MECHANICAL LTD
Revenue	Place	5105649286 09.09.2015 0	Crematorium	Professional Services	139.98 CLEANER SYSTEMS LTD
Revenue	Resources	5105651427 23.09.2015	Staff Benefits	Payment to Private Contractors	243.00 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105651427 23.09.2015	Staff Benefits	Payment to Private Contractors	77.50 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105651427 23.09.2015	Staff Benefits	Payment to Private Contractors	140.40 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105651479 25.09.2015 F	Fire Technical Support	Vehicle Maintenance Costs	1,698.68 COLD CUT SYSTEMS SVENSKA AB
Revenue	Childrens Services	5105649469 09.09.2015	Island Learning Centre	Minor Works	43.75 COLD SERVICE LTD
		3103049409 09.09.2013 1			43.73 COLD SERVICE ETD
Revenue			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	45.00 COMMERCE ATTRACTIVE LTD
	Place		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	
Revenue	Place Place	5105650451 16.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control	Stock Purchases Fire Comms - Radio 1	45.00 COMMERCE ATTRACTIVE LTD
Revenue Revenue Revenue	Place Place	5105650451 16.09.2015 E 5105651657 23.09.2015 F	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library	Stock Purchases Fire Comms - Radio Grants to External Bodies	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT
Revenue Revenue Revenue Revenue	Place Place Place	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105649898 16.09.2015 E	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning	Stock Purchases Fire Comms - Radio Grants to External Bodies	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT
Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105649898 16.09.2015 E 5105643430 09.09.2015 N	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT
Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place	5105650451 16.09.2015 E 5105649681 61.09.2015 5105648989 61.09.2015 5105643430 09.09.2015 5105649788 11.09.2015 E 5105649788 11.09.2015 E	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT
Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105649898 16.09.2015 E 5105643430 09.09.2015 S 5105661526 23.09.2015 E 5105651949 25.09.2015 E 5105651949 25.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105649898 16.09.2015 E 5105643430 09.09.2015 S 5105661526 23.09.2015 E 5105651949 25.09.2015 E 5105651949 25.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION IS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place	5105650451 16.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105643430 09.09.2015 E 5105643430 09.09.2015 E 5105651526 23.09.2015 E 5105651949 25.09.2015 E 5105651950 25.09.2015 E 5105652085 30.09.2015 E 5105652085 30.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105643898 16.09.2015 E 5105643430 09.09.2015 E 5105649788 11.09.2015 E 5105651949 25.09.2015 E 5105651949 25.09.2015 E 5105652085 30.09.2015 E 5105652085 30.09.2015 E 5105652085 30.09.2015 E 5105649672 16.09.2015 E 5105649672 16.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre	Stock Purchases Fire Comms - Radio 1 Grants to External Bodies Payments to Voluntary and Other Associations 1 Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment of Operational Equipment Maintenance of Operational Equipment	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Childrens Services Childrens Services	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105643430 09.09.2015 E 5105643430 09.09.2015 E 5105643788 11.09.2015 E 5105651526 23.09.2015 E 5105651949 25.09.2015 E 5105652085 30.09.2015 E 5105652085 30.09.2015 E 5105649672 16.09.2015 E 5105649672 16.09.2015 E 5105649672 16.09.2015 E 5105649672 16.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Hearing Impaired Service	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE FOOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.978 CONNEVANS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Childrens Services	5105650451 16.09.2015 5105651657 23.09.2015 5105643430 09.09.2015 5105643430 09.09.2015 5105664362 23.09.2015 5105651940 25.09.2015 5105651950 25.09.2015 5105652085 30.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 51056649672 16.09.2015 51056649672 16.09.2015 51056649673 09.09.2015 N	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Childrens Services	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105643430 09.09.2015 E 5105643430 09.09.2015 E 5105651526 23.09.2015 E 5105651526 23.09.2015 E 5105651949 25.09.2015 E 5105652085 30.09.2015 E 5105652085 30.09.2015 E 5105649672 16.09.2015 E 5105648672 16.09.2015 E 5105648672 16.09.2015 E 5105648672 16.09.2015 E 5105648673 09.2015 E 5105648016 02.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Mental Health Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 CO SOMERSET CARE LTD 119.78 CONNEVANS LTD 1226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services Adult Services	5105650451 16.09.2015 5105651657 23.09.2015 5105643430 09.09.2015 5105643430 09.09.2015 5105649788 11.09.2015 5105651949 25.09.2015 5105651949 25.09.2015 5105651949 25.09.2015 5105652085 30.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105649673 30.09.2015 5105649673 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4.000.00 COMMUNITY ACTION ISLE OF WIGHT 1.250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2.000.00 COMMUNITY ACTION ISLE OF WIGHT 1.080.00 SOMERSET CARE LTD 2.160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.978 CONNEVANS LTD 226.66 CONNEVANS LTD 1.7700.44 CORNELIA HEIGHTS CARE HOME 598.24 CORNELIA HEIGHTS CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Childrens Services Childrens Services Adult Services Adult Services Adult Services	5105650451 16.09.2015 5105651657 23.09.2015 5105643430 09.09.2015 5105643430 09.09.2015 5105649788 11.09.2015 5105651949 25.09.2015 5105651949 25.09.2015 5105651949 25.09.2015 5105652085 30.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105649673 30.09.2015 5105649673 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015 5105648613 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearning Impaired Service Hearning Impaired Service Hearning Impaired Service Mental Health Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 948.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.66 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 598.24 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105650451 16.09.2015 E 5105649898 16.09.2015 E 5105643430 09.09.2015 E 5105649788 11.09.2015 E 510565126 23.09.2015 E 510565126 23.09.2015 E 510565126 23.09.2015 E 5105652085 30.09.2015 E 5105649672 16.09.2015 E 5105648513 09.09.2015 E 510564851	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 1226.56 CONNEVANS LTD 17,700.44 CORNELIA HEIGHTS CARE HOME 598.24 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Active Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105650451 16.09.2015 5105651657 23.09.2015 5105643430 09.09.2015 5105643430 09.09.2015 5105643788 11.09.2015 5105651949 25.09.2015 5105651940 25.09.2015 5105651940 25.09.2015 5105652085 30.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105648513 09.09.2015 5105652248 30.09.2015 5105648513 09.09.2015 5105652248 30.09.2015 5105648513 09.09.2015 5105648513 09.09.2015 5105652248 30.09.2015 5105648513 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Mental Health Residential Care Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.978 CONNEVANS LTD 119.78 CONNEVANS LTD 119.78 CONNEVANS LTD 1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 E 5105651657 23.09.2015 E 5105643430 09.09.2015 E 5105649788 11.09.2015 E 51056649788 11.09.2015 E 5105661949 25.09.2015 E 5105651949 25.09.2015 E 5105651949 25.09.2015 E 5105649672 16.09.2015 E 5105649672 16.09.2015 E 5105649672 10.09.2015 E 5105648513 09.09.2015 E 5105648513 09.09.2015 E 5105648513 09.09.2015 E 5105648513 09.09.2015 E 5105684513 09.09.2015 E 5105648513 09.09.2015 E 510565248 30.09.2015 E 510565208 30.09.2015 E 510565208 30.09.2015 E	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 E 5105651657 23.09.2015 F 5105649898 16.09.2015 E 5105649398 16.09.2015 E 51056543430 09.09.2015 E 5105651950 25.09.2015 E 5105651950 25.09.2015 E 5105651950 25.09.2015 E 5105652085 30.09.2015 E 5105649672 16.09.2015 E 5105648513 09.09.2015 E 5105652083 30.09.2015 E 5105682083 30.09.2015 E 51056	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care Elderly Hearl Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 3,20 COMPLETE CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 971.68 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,786.50 CORNELIA HEIGHTS CARE HOME 971.68 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Place Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649878 11.09.2015 15105649888 16.09.2015 15105649888 16.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105651949 25.09.2015 15105649678 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649673 10.09.2015 15105648513 09.09.2015 15105648513 1510564	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Mental Health Residential Care Elderly Mentally III Residential Care Elderly Faril Residential Care Elderly Faril Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,869.50 CORNELIA HEIGHTS CARE HOME 1,869.50 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 E 5105649898 16.09.2015 E 5105649788 11.09.2015 E 5105649788 11.09.2015 E 5105649788 11.09.2015 E 5105651969 25.09.2015 E 5105651969 25.09.2015 E 5105649788 11.09.2015 E 5105652085 30.09.2015 E 5105649672 16.09.2015 E 5105648513 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0,058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 SOMERSET CARE LTD 34.20 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 225.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649898 16.09.2015 15105649898 16.09.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105649788 11.09.2015 15105651949 25.09.2015 15105651940 25.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649673 109.09.2015 15105648513 15105648513 09.09.2015 15105648513 15105648513 15105648513 15105648513 15105648513 15105648513 1510564	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Health Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 11,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Place Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 5105649898 16.09.2015 5105649898 16.09.2015 5105649788 11.09.2015 5105649788 11.09.2015 5105651949 25.09.2015 5105651949 25.09.2015 5105651949 25.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105649672 16.09.2015 5105649673 10.09.2015 5105648513 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,000.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649898 16.09.2015 15105649898 16.09.2015 15105649398 16.09.2015 15105643430 09.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105651950 25.09.2015 15105652085 30.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105648513 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Mental Health Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.70 ACTIONELIA HEIGHTS CARE HOME 598.24 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105643930 10.99.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105643788 11.09.2015 15105643788 11.09.2015 15105643978 12.09.2015 15105643672 16.09.2015 15105643672 16.09.2015 15105643673 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Health Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 134.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 119.78 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649878 16.09.2015 15105649788 16.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105651949 25.09.2015 15105651949 25.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105648513 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 225.56 CONNEVANS LTD 17,00.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.34 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649898 16.09.2015 15105649898 16.09.2015 15105649898 16.09.2015 15105649343 09.09.2015 15105649788 11.09.2015 15105651949 25.09.2015 15105651949 25.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649673 109.09.2015 15105649673 109.09.2015 15105648513 09.09.2015 15105668514 16.09.2015 15105688514 16.09.2015 15105668514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.2015 15105688514 16.09.201	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.978 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649878 16.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105651949 25.09.2015 1510564978 11.09.2015 1510564978 11.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105648513 09.09.2015 1510566850844 16.09.2015 15105650844 16.09.2015 15105650844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 15105668844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 15105684513 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 151056884513 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 1510568844 16.09.2015 151056884513 16.09.2015 151056884513 16.09.2015 1510568844 16.09.2015 151056884513 16.09.2015 151056884513 16.09.2015 151056884513 16.09.2015 151056884513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 15105688513 16.09.2015 151056885	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio 1 Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,903.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105643430 09.09.2015 15105643430 09.2015 15105643430 09.2015 15105643430 09.2015 1510564351 09.09.2015 15105650344 16.09.2015 15105650344 16.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105650344 10.09.2015 15105630451 10.09.2015 15105650344 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635451 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.2015 15105635044 10.09.201	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Heasidential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 225.56 CONNEVANS LTD 17,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,701.04 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105643430 09.92.015 15105643430 09.92.015 15105643430 09.92.015 15105643430 09.92.015 15105643430 09.92.015 15105643430 09.92.015 15105643430 09.92.015 15105643643 09.92.015 15105643643 09.92.015 15105643643 09.92.015 15105643611 09.92.015 15105643611 09.92.015 15105643611 09.92.015 15105643611 09.92.015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Health Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Hearly Hesidential Care Elderly Hentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,000.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.66 CONNEVANS LTD 119.78 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.41 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649878 16.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105651949 25.09.2015 15105651949 25.09.2015 1510564978 11.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649673 10.09.2015 15105648513 09.09.2015 1	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Wedina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Postages from Independent Providers Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 225.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,701.36 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.40 CORNELIA HEIGHTS CARE HOME 1,700.41 CORNELIA HAIGHTS CARE HOME 1,700.42 CORNELIA HAIGHTS CARE HOME 1,700.44 CORNELIA HAIGHTS CARE HOME 1,700.44 CORNELIA HAIGHTS CARE HOME 1,700.44 CORNELIA HAIGHTS CARE HOME
Revenue	Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105643930 09.9.2015 15105643430 09.9.2015 15105643430 09.9.2015 15105643430 09.9.2015 15105643780 17.09.2015 15105643780 17.09.2015 15105643780 17.09.2015 15105643780 17.09.2015 15105643678 17.09.2015 15105643678 17.09.2015 15105643673 09.9.2015 15105643671 09.9	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Position Maintenance of Office Equipment Maintenance of Office Equipment Position Maintenance of Office Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operations Requipment Maintena	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA MANOR 1,781.36 CORNELIA MANOR 1,781.36 CORNELIA MANOR 1,781.36 CORNELIA MANOR
Revenue	Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105649878 11.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 15105649788 11.09.2015 1510564978 11.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649672 16.09.2015 15105649673 10.09.2015 15105648513 09.09.2015 1	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Positional Equipment Maintenance of Office Equipment Positional Equipment Providers Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11,60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA MANOR 1,781.36 CORNELIA MANOR 1,781.36 CORNELIA MANOR 1,781.36 CORNELIA MANOR
Revenue	Place Place Place Place Place Childrens Services Childrens Services Place Place Place Place Place Place Place Place Place Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105643430 09.2015 15105643430 09.2015 15105643430 09.2015 15105643430 09.2015 1510564351 09.09.2015 15105643	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Opfice Equipment Maintenance of Office Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 225.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 598.24 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 971.68 CORNELIA HEIGHTS CARE HOME 971.68 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA MANOR 1,781.36 CORNELIA MANOR
Revenue	Place Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105643430 09.09.2015 15105643788 11.09.2015 15105651940 25.09.2015 15105643078 21.09.2015 15105643071 29.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Hentally III Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Office Equipment Maintenance of Office Equipment Positional Equipment Maintenance of Office Equipment Maintenance of Office Equipment Positional Equipment Maintenance of Office Equipment Maintenance Maintenan	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.70 COMPLETE POOL CONTROLS LTD 11.70 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.40 CORNELIA HAIONG 1,781.36 CORNELIA MANOR
Revenue	Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105648513 09.09.2015 15105648511 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Charges from Independent Providers	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 119.78 CONNEVANS LTD 225.56 CONNEVANS LTD 127.00.44 CORNELIA HEIGHTS CARE HOME 598.24 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,780.40 CORNELIA HEIGHTS CARE HOME 1,780.40 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA MANOR 1,700.44 CORNELIA MANOR
Revenue	Place Place Place Place Place Childrens Services Childrens Services Place Childrens Services Childrens Services Adult Services	5105650451 16.09.2015 15105648513 09.09.2015	Dinosaur Isle Museum (Sandown Geology) Fire Control Bembridge Library Youth Commissioning Short Breaks Brighstone Library Supporting People Learning Disability Supporting People Learning Disability Medina Leisure Centre Medina Leisure Centre Hearing Impaired Service Elderly Mentally III Residential Care Elderly Frail Residential Care Elderly Hentally III Residential Care Elderly Mentally III Residential Care Elderly Frail Residential Care	Stock Purchases Fire Comms - Radio Grants to External Bodies Payments to Voluntary and Other Associations Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Office Equipment Maintenance of Operational Equipment Providers Charges from Independent Providers Ch	45.00 COMMERCE ATTRACTIVE LTD 0.058.83 COMMUNITIES AND LOCAL GOVERNMENT 4,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 1,250.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 2,000.00 COMMUNITY ACTION ISLE OF WIGHT 1,080.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 34.29 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.60 COMPLETE POOL CONTROLS LTD 11.70 COMPLETE POOL CONTROLS LTD 11.70 CONNEVANS LTD 226.56 CONNEVANS LTD 226.56 CONNEVANS LTD 1,700.44 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,781.36 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.49 CORNELIA HEIGHTS CARE HOME 1,700.40 CORNELIA HAIONG 1,781.36 CORNELIA MANOR

Dovonuo	Adult Services	E10E649E11 00 00 201E	Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 CORNELIA MANOR
Revenue			Rights of Way Operations	General Materials	63.30 COUNTY FENCING SUPPLIES
Revenue			Rights of Way Operations	General Materials General Materials	9.00 COUNTY FENCING SUPPLIES
Capital	Place		Rights Of Way Capital Programme	Payment to Contractors - Capital	616.80 COUNTY FENCING SUPPLIES
Revenue	Place	5105651907 25.09.2015		Payment to Private Contractors	5.445.00 FOLLY VENTURES
Revenue	Place		Newport Harbour Account	Payment to Private Contractors	2,119.71 FOLLY VENTURES
Revenue	Place		Cowes Week		217.00 CROSSPRINT LTD
			Dinosaur Isle Museum (Sandown Geology)	Printing Costs	
Revenue Revenue				Stock Purchases	299.88 CUCKOO LTD
		5105651179 18.09.2015		Veterinary Fees	1,157.50 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649640 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649640 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651848 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649628 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649628 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649628 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651140 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651140 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648212 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue		5105651374 23.09.2015		Accommodation Costs - Leaseholder Payments	750.01 REDACTED PERSONAL DATA
Revenue		5105651374 23.09.2015		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue		5105651381 23.09.2015		Accommodation Costs - Leaseholder Payments	859.95 REDACTED PERSONAL DATA
	Adult Services	5105649491 11.09.2015		Training	120.00 REDACTED PERSONAL DATA
	Adult Services	5105652237 30.09.2015		Training	60.00 REDACTED PERSONAL DATA
	Childrens Services	5105651040 18.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105651040 18.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105649527 11.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105649527 11.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105648110 04.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105648110 04.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105651747 25.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105651747 25.09.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105651384 23.09.2015		Accommodation Costs - Leaseholder Payments	788.67 REDACTED PERSONAL DATA
	Childrens Services	5105651019 18.09.2015		Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Childrens Services	5105651726 25.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Adoption Costs Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Adoption Costs Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649507 11.09.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105648090 04.09.2015	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services	5105651019 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651726 25.09.2015			
	Childrens Services Childrens Services	5105651726 25.09.2015		Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651726 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105651726 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105651726 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105648090 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105648090 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105648090 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105648090 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105648090 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649507 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649507 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649507 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649507 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651019 18.09.2015	in-nouse Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA

Davisson	Childrens Services	5105651019 18.09.2015	la hausa Fastariaa	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651019 18.09.2015		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649507 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651019 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Adult Services		Adelaide Resource Centre	Prop Svs only - Day to day mtce	140.00 D N ASSOCIATES LIMITED
Revenue		5105651403 23.09.2015		Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
Revenue			Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue			Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648184 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Adult Services		Mental Health Homecare	Regular Respite Care	152.80 REDACTED PERSONAL DATA
Revenue	Adult Services	5105650572 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	592.10 REDACTED PERSONAL DATA
Revenue	Adult Services	5105650584 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	183.36 REDACTED PERSONAL DATA
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	106.96 REDACTED PERSONAL DATA
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	580.64 REDACTED PERSONAL DATA
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	389.64 REDACTED PERSONAL DATA
	Adult Services	5105650613 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	297.96 REDACTED PERSONAL DATA
	Adult Services	5105650610 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	133.70 REDACTED PERSONAL DATA
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	156.62 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Regular Respite Care	152.80 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Regular Respite Care	152.80 REDACTED PERSONAL DATA
	Adult Services	5105650577 16.09.2015		Regular Respite Care	156.62 REDACTED PERSONAL DATA
	Adult Services	5105650574 16.09.2015		Charges from Independent Providers	137.52 REDACTED PERSONAL DATA
	Adult Services	5105650567 16.09.2015		Charges from Independent Providers	152.80 REDACTED PERSONAL DATA
	Adult Services Adult Services		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	267.40 REDACTED PERSONAL DATA 1,314.08 REDACTED PERSONAL DATA
	Adult Services Adult Services		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	534.80 REDACTED PERSONAL DATA
	Adult Services Adult Services		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	592.10 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	580.64 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	408.74 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	653.22 REDACTED PERSONAL DATA
	Adult Services Adult Services	5105650552 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	794.56 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Regular Respite Care	91.68 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Regular Respite Care	91.68 REDACTED PERSONAL DATA
Revenue	Adult Services	5105650557 16.09.2015		Regular Respite Care	91.68 REDACTED PERSONAL DATA
	Adult Services	5105650582 16.09.2015		Regular Respite Care	152.80 REDACTED PERSONAL DATA
	Adult Services	5105650573 16.09.2015		Regular Respite Care	427.84 REDACTED PERSONAL DATA
	Adult Services	5105650605 16.09.2015		Regular Respite Care	397.28 REDACTED PERSONAL DATA
Revenue	Adult Services	5105650596 16.09.2015	Elderly Frail Homecare	Regular Respite Care	145.16 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Regular Respite Care	76.40 REDACTED PERSONAL DATA
Revenue	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	832.76 REDACTED PERSONAL DATA
Revenue	Adult Services	5105650556 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	259.76 REDACTED PERSONAL DATA
Revenue	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	1,604.40 REDACTED PERSONAL DATA
Revenue	Adult Services	5105650602 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	236.84 REDACTED PERSONAL DATA
Revenue	Adult Services	5105650601 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,272.06 REDACTED PERSONAL DATA
	Adult Services	5105650555 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40 REDACTED PERSONAL DATA
	Adult Services	5105650559 16.09.2015		Charges from Independent Providers	1,337.00 REDACTED PERSONAL DATA
	Adult Services	5105650560 16.09.2015		Charges from Independent Providers	229.20 REDACTED PERSONAL DATA
	Adult Services	5105650554 16.09.2015		Charges from Independent Providers	924.44 REDACTED PERSONAL DATA
	Adult Services	5105650548 16.09.2015		Charges from Independent Providers	2,039.88 REDACTED PERSONAL DATA
	Adult Services	5105650570 16.09.2015		Charges from Independent Providers	267.40 REDACTED PERSONAL DATA
	Adult Services	5105650547 16.09.2015		Charges from Independent Providers	191.00 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	236.84 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	1,096.34 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	191.00 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	328.52 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	1,810.68 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	1,573.84 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	160.44 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	534.80 REDACTED PERSONAL DATA
	Adult Services Adult Services	5105650539 16.09.2015 5105650538 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	152.80 REDACTED PERSONAL DATA 840.40 REDACTED PERSONAL DATA
	Adult Services Adult Services	5105650538 16.09.2015		Charges from Independent Providers Charges from Independent Providers	660.86 REDACTED PERSONAL DATA
	Adult Services	5105650537 16.09.2015		Charges from Independent Providers Charges from Independent Providers	2,620.52 REDACTED PERSONAL DATA
	Adult Services Adult Services		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	160.44 REDACTED PERSONAL DATA
	Adult Services Adult Services		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	252.12 REDACTED PERSONAL DATA
	Adult Services Adult Services	5105649948 16.09.2015		Charges from Independent Providers Charges from Independent Providers	1,317.90 REDACTED PERSONAL DATA
	Adult Services Adult Services	5105650632 16.09.2015		Charges from Independent Providers Charges from Independent Providers	366.72 REDACTED PERSONAL DATA
	Adult Services	5105650632 16.09.2015		Charges from Independent Providers Charges from Independent Providers	454.58 REDACTED PERSONAL DATA
	Adult Services Adult Services	5105650607 16.09.2015		Charges from Independent Providers Charges from Independent Providers	1,787.76 REDACTED PERSONAL DATA
	Adult Services	5105650587 16.09.2015		Charges from Independent Providers Charges from Independent Providers	1.111.62 REDACTED PERSONAL DATA
	Adult Services	5105650588 16.09.2015		Charges from Independent Providers Charges from Independent Providers	76.40 REDACTED PERSONAL DATA
	Adult Services	5105650589 16.09.2015		Charges from Independent Providers Charges from Independent Providers	1,050.50 REDACTED PERSONAL DATA
	Adult Services	5105650590 16.09.2015		Charges from Independent Providers	588.28 REDACTED PERSONAL DATA
			•	- '	

Revenue Adult Services	5105650578 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,100.16 REDACTED PERSONAL DATA
Revenue Adult Services	5105650600 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	103.14 REDACTED PERSONAL DATA
Revenue Adult Services	5105650571 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105650580 16.09.2015		Charges from Independent Providers	76.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105650593 16.09.2015		Charges from Independent Providers	668.50 REDACTED PERSONAL DATA
Revenue Adult Services	5105650583 16.09.2015		Charges from Independent Providers	332.34 REDACTED PERSONAL DATA
Revenue Adult Services		Elderly Frail Homecare	Charges from Independent Providers	229.20 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	5105650540 16.09.2015 5105650550 16.09.2015		Charges from Independent Providers Charges from Independent Providers	657.04 REDACTED PERSONAL DATA 634.12 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	5105650634 16.09.2015		Charges from Independent Providers Charges from Independent Providers	175.72 REDACTED PERSONAL DATA
Revenue Adult Services	5105650635 16.09.2015		Charges from Independent Providers	473.68 REDACTED PERSONAL DATA
Revenue Adult Services	5105650636 16.09.2015		Charges from Independent Providers	473.68 REDACTED PERSONAL DATA
Revenue Adult Services	5105650609 16.09.2015		Charges from Independent Providers	664.68 REDACTED PERSONAL DATA
Revenue Adult Services	5105650597 16.09.2015		Charges from Independent Providers	84.04 REDACTED PERSONAL DATA
Revenue Adult Services	5105649952 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105650628 16.09.2015		Charges from Independent Providers	733.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105650629 16.09.2015		Charges from Independent Providers	175.72 REDACTED PERSONAL DATA
Revenue Adult Services	5105649953 16.09.2015		Charges from Independent Providers	53.48 REDACTED PERSONAL DATA
Revenue Adult Services	5105650631 16.09.2015		Charges from Independent Providers	267.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105650616 16.09.2015		Charges from Independent Providers	920.62 REDACTED PERSONAL DATA
Revenue Adult Services	5105650595 16.09.2015		Charges from Independent Providers	668.50 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	5105650619 16.09.2015		Charges from Independent Providers	1,287.34 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	5105649947 16.09.2015 5105649947 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	145.16 REDACTED PERSONAL DATA 106.96 REDACTED PERSONAL DATA
Revenue Adult Services	5105649950 16.09.2015		Charges from Independent Providers Charges from Independent Providers	129.88 REDACTED PERSONAL DATA
Revenue Adult Services	5105649951 16.09.2015		Charges from Independent Providers Charges from Independent Providers	213.92 REDACTED PERSONAL DATA
Revenue Adult Services	5105650626 16.09.2015		Charges from Independent Providers	496.60 REDACTED PERSONAL DATA
Revenue Adult Services	5105650625 16.09.2015		Charges from Independent Providers	603.56 REDACTED PERSONAL DATA
Revenue Adult Services	5105650606 16.09.2015		Charges from Independent Providers	1,237,68 REDACTED PERSONAL DATA
Revenue Adult Services	5105649949 16.09.2015		Charges from Independent Providers	213.92 REDACTED PERSONAL DATA
Revenue Adult Services	5105650604 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	378.18 REDACTED PERSONAL DATA
Revenue Adult Services	5105650575 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,949.04 REDACTED PERSONAL DATA
Revenue Adult Services	5105650576 16.09.2015		Charges from Independent Providers	527.16 REDACTED PERSONAL DATA
Revenue Adult Services	5105650598 16.09.2015		Charges from Independent Providers	15.28 REDACTED PERSONAL DATA
Revenue Adult Services	5105650599 16.09.2015		Charges from Independent Providers	530.98 REDACTED PERSONAL DATA
Revenue Adult Services	5105650612 16.09.2015		Charges from Independent Providers	1,012.30 REDACTED PERSONAL DATA
Revenue Adult Services	5105650611 16.09.2015		Charges from Independent Providers	534.80 REDACTED PERSONAL DATA
Revenue Adult Services	5105650620 16.09.2015		Charges from Independent Providers	504.24 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	5105650618 16.09.2015 5105650623 16.09.2015		Charges from Independent Providers Charges from Independent Providers	137.52 REDACTED PERSONAL DATA 320.88 REDACTED PERSONAL DATA
Revenue Adult Services	5105650617 16.09.2015		Charges from Independent Providers Charges from Independent Providers	1,287.34 REDACTED PERSONAL DATA
Revenue Adult Services		Elderly Frail Homecare	Charges from Independent Providers	355.26 REDACTED PERSONAL DATA
Revenue Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	389.64 REDACTED PERSONAL DATA
Revenue Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	351.44 REDACTED PERSONAL DATA
Revenue Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	160.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105650585 16.09.2015	Elderly Mentally III Homecare	Regular Respite Care	61.12 REDACTED PERSONAL DATA
Revenue Adult Services	5105651932 25.09.2015		Catering Purchases	60.71 DAIRY CREST LTD
Revenue Adult Services	5105650895 18.09.2015		Catering Purchases	53.56 DAIRY CREST LTD
Revenue Adult Services	5105649215 09.09.2015		Catering Purchases	60.71 DAIRY CREST LTD
Revenue Adult Services	5105647956 02.09.2015		Catering Purchases	59.28 DAIRY CREST LTD
Revenue Adult Services	5105649279 09.09.2015		Catering Purchases	47.38 DAIRY CREST LTD
Revenue Adult Services Revenue Adult Services	5105650925 18.09.2015 5105652049 30.09.2015		Catering Purchases Catering Purchases	18.59 DAIRY CREST LTD 20.02 DAIRY CREST LTD
Revenue Adult Services Revenue Adult Services	5105647954 02.09.2015		Catering Purchases Catering Purchases	8.58 DAIRY CREST LTD
Revenue Adult Services	5105647957 02.09.2015		Catering Purchases	12.78 DAIRY CREST LTD
Revenue Adult Services	5105649230 09.09.2015		Catering Purchases	20.62 DAIRY CREST LTD
Revenue Adult Services	5105650924 18.09.2015	or cartor rivorido	Catering Purchases	15.79 DAIRY CREST LTD
Revenue Adult Services	5105651887 25.09.2015		Catering Purchases	14.79 DAIRY CREST LTD
Revenue Adult Services	5105650456 16.09.2015	Highmead	Catering Purchases	24.31 DAIRY CREST LTD
Revenue Adult Services	5105647955 02.09.2015	Highmead	Catering Purchases	24.31 DAIRY CREST LTD
Revenue Adult Services	5105652051 30.09.2015		Catering Purchases	18.59 DAIRY CREST LTD
Revenue Adult Services	5105648405 04.09.2015		Catering Purchases	24.31 DAIRY CREST LTD
Revenue Adult Services	5105650916 18.09.2015		Catering Purchases	12.05 DAIRY CREST LTD
Revenue Adult Services	5105649242 09.09.2015		Catering Purchases	13.10 DAIRY CREST LTD
Revenue Adult Services	5105651918 25.09.2015		Catering Purchases	11.73 DAIRY CREST LTD
Revenue Adult Services	5105647899 02.09.2015		Catering Purchases	23.86 DAIRY CREST LTD
Revenue Adult Services Revenue Adult Services	5105647953 02.09.2015 5105648397 04.09.2015		Catering Purchases	22.17 DAIRY CREST LTD 22.17 DAIRY CREST LTD
Revenue Adult Services Revenue Adult Services	5105648397 04.09.2015 5105652073 30.09.2015		Catering Purchases	22.17 DAIRY CREST LTD 22.17 DAIRY CREST LTD
Revenue Adult Services Revenue Adult Services	5105650457 16.09.2015		Catering Purchases Catering Purchases	22.17 DAIRY CREST LTD 22.17 DAIRY CREST LTD
Revenue Adult Services Revenue Adult Services	5105648361 04.09.2015		Catering Purchases Catering Purchases	141.86 DAIRY CREST LTD
Revenue Adult Services	5105651511 23.09.2015		Catering Purchases	109.97 DAIRY CREST LTD
Revenue Adult Services	5105651548 23.09.2015		Catering Purchases	154.97 DAIRY CREST LTD
Revenue Place	5105651370 23.09.2015		Accommodation Costs - Bed & Breakfast	5,505.50 DALTON ENTERPRISES
Revenue Place	5105651373 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
Revenue Place	5105651373 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30 DALTON PROPERTY LTD
Revenue Place	5105651373 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48 DALTON PROPERTY LTD

Revenue	Place	5105651373 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
Revenue	Place	5105651373 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
Revenue	Place	5105651373 23.09.2015		Accommodation Costs - Leaseholder Payments	579.89 DALTON PROPERTY LTD
Revenue		5105651373 23.09.2015		Accommodation Costs - Leaseholder Payments	579.89 DALTON PROPERTY LTD
Revenue		5105651373 23.09.2015		Accommodation Costs - Leaseholder Payments	730.69 DALTON PROPERTY LTD
Revenue			Cycling festival - launch expenses	Professional Services	500.00 DAM LTD T/AS M.A.D.
Revenue			Cycling festival - launch expenses	Professional Services	-500.00 DAM LTD T/AS M.A.D.
Revenue			Cycling festival - launch expenses	Professional Services	-500.00 DAM LTD T/AS M.A.D.
Revenue	Place	5105649379 09.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue	Place	5105647994 02.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue	Place		Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue			Public Conveniences - General		50.00 DARES LTD
				Prop Svs only - Day to day mtce	
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Place	5105651491 23.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue	Place	5105652203 30.09.2015	Public Conveniences - General	Property Services - Planned Maintenance	4,560.00 DARES LTD
Revenue	Place	5105652156 30.09.2015	Public Conveniences - General	Property Services - Planned Maintenance	300.00 DARES LTD
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue		5105652161 30.09.2015		Property Services - Planned Maintenance	175.00 DARES LTD
Revenue		5105649782 11.09.2015			300.00 DARES LTD
				Prop Svs only - Day to day mtce	
Revenue			Properties - Other Properties	Prop Svs only - Day to day mtce	190.00 DARES LTD
Revenue		5105649388 09.09.2015		Prop Svs only - Day to day mtce	125.00 DARES LTD
Revenue	Place	5105648289 04.09.2015	Fort Victoria	Property Services - Planned Maintenance	50.00 DARES LTD
Revenue	Place	5105648006 02.09.2015	Cemeteries-East Cowes	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Adult Services	5105648005 02.09.2015	The Laurels	Minor Works	50.00 DARES LTD
Revenue			Downside Community & Learning Centre	Minor Works	50.00 DARES LTD
	Resources	5105649362 09.09.2015		Professional Services	62.91 DATA INTERCHANGE PLC
	Childrens Services		Island Learning Centre	ICT Hardware & Software - Capital	2,910.48 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services		Island Learning Centre	ICT Hardware & Software - Capital	472.63 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652111 30.09.2015	Island Learning Centre	ICT Hardware & Software - Capital	197.56 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652111 30.09.2015	Island Learning Centre	ICT Hardware & Software - Capital	255.28 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652111 30.09.2015	Island Learning Centre	ICT Hardware & Software - Capital	95.76 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652111 30.09.2015	Island Learning Centre	ICT Hardware & Software - Capital	150.00 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services		Island Learning Centre	Computer Purchase & Rental	80.00 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services		Island Learning Centre	Computer Purchase & Rental	90.00 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services		Island Learning Centre	Computer Purchase & Rental	3,688.29 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services		Island Learning Centre	Computer Purchase & Rental	526.50 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	225.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015	Island Learning Centre	Computer Purchase & Rental	1,375.92 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015	Island Learning Centre	Computer Purchase & Rental	4,980.69 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015	Island Learning Centre	Computer Purchase & Rental	604.80 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	810.00 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	2,989.22 DATASWIFT NETWORK SERVICES LIMITED
110101140	Ormarono Corridos				
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	457.36 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	115.04 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	72.90 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015	Island Learning Centre	Computer Purchase & Rental	300.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015	Island Learning Centre	Computer Purchase & Rental	1,082.34 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015	Island Learning Centre	Computer Purchase & Rental	75.00 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	180.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services		Island Learning Centre	Computer Purchase & Rental	72.05 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	150.00 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services				37.50 DATASWIFT NETWORK SERVICES LIMITED
		5105652112 30.09.2015		Computer Purchase & Rental	
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	648.00 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	409.50 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	37.50 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	220.12 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	18.75 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	531.42 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	99.40 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652112 30.09.2015		Computer Purchase & Rental	18.75 DATASWIFT NETWORK SERVICES LIMITED
	Childrens Services	5105652043 30.09.2015		Computer Maintenance	360.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue		5105651387 23.09.2015		Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
Revenue			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	220.00 SIRI SCIENTIFIC SERVICES
Revenue	Childrens Services	5105652201 30.09.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,450.00 DAVIDSON CHALMERS LLP
Revenue	Public Health	5105650867 16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	32.00 DAY LEWIS PHARMACY (NITON BRANCH)
	Public Health	5105650859 16.09.2015		Payment to Private Contractors	150.50 DAY LEWIS PHARMACY
	Public Health	5105650859 16.09.2015		Payment to Private Contractors	26.00 DAY LEWIS PHARMACY
	Public Health	5105650859 16.09.2015		Payment to Private Contractors	28.10 DAY LEWIS PHARMACY
	Public Health	5105650855 16.09.2015		Payment to Private Contractors	86.00 DAY LEWIS PHARMACY
	Public Health	5105650855 16.09.2015		Payment to Private Contractors	15.60 DAY LEWIS PHARMACY
	Public Health	5105650855 16.09.2015		Payment to Private Contractors	14.05 DAY LEWIS PHARMACY
	Public Health	5105650859 16.09.2015		Payment to Private Contractors	108.50 DAY LEWIS PHARMACY
	Public Health	5105650859 16.09.2015		Payment to Private Contractors	92.00 DAY LEWIS PHARMACY
	Public Health	5105650855 16.09.2015		Payment to Private Contractors	38.50 DAY LEWIS PHARMACY

Revenue	Public Health	5105650855 16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	274.00 DAY LEWIS PHARMACY
Revenue	Public Health	5105650860 16.09.2015		Payment to Private Contractors	242.00 DAY LEWIS PHARMACY
Revenue	Place	5105649354 09.09.2015		Cleaning Contracts	75.00 DELTIC CLEANING COMPANY LTD
Revenue	Place	5105649402 11.09.2015	Freshwater West Wight Library	Cleaning Contracts	40.00 DELTIC CLEANING COMPANY LTD
Revenue	Place	5105649345 09.09.2015		Cleaning Contracts	65.00 DELTIC CLEANING COMPANY LTD
Revenue	Place	5105649357 09.09.2015		Cleaning Contracts	110.00 DELTIC CLEANING COMPANY LTD
Revenue	Place	5105649204 09.09.2015		Stationery	20.97 DEMCO EUROPE LTD
Revenue Revenue	Place Place	5105649204 09.09.2015 5105649204 09.09.2015		Stationery Stationery	28.85 DEMCO EUROPE LTD 25.54 DEMCO EUROPE LTD
Revenue	Place	5105652006 30.09.2015		Prop Svs only - Day to day mtce	714.36 DENISON DOORS LIMITED
Revenue	Place	5105651629 22.09.2015		Prop Svs only - Day to day mice	-185.00 DENNISON DOORS
Revenue	Place	5105651627 22.09.2015		Prop Svs only - Day to day mtce	185.00 DENNISON DOORS
Revenue	Childrens Services	5105649227 09.09.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	19,500.00 DEVON COUNTY COUNCIL
	Managing Director		Community Support Officers	Vehicle Maintenance Costs	328.57 DH PRICE MOTORS
	Managing Director		Community Support Officers	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Childrens Services	5105649658 11.09.2015		Vehicle Maintenance Costs	550.78 DH PRICE MOTORS
Capital	Childrens Services Childrens Services	5105649658 11.09.2015	Administration and Inspection Schemes	Vehicle Maintenance Costs Professional Services	45.00 DH PRICE MOTORS 200.00 DH PRICE MOTORS
Capital	Childrens Services		Administration and Inspection Schemes Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	10.000.00 DH PRICE MOTORS
Revenue	Adult Services	5105651708 25.09.2015		Vehicle Maintenance Costs	60.00 DH PRICE MOTORS
Revenue	Adult Services		S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	393.76 DH PRICE MOTORS
Revenue		5105648338 04.09.2015		Vehicle Maintenance Costs	462.82 DH PRICE MOTORS
Revenue		5105648338 04.09.2015		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Childrens Services	5105652022 25.09.2015		Vehicle Maintenance Costs	13.30 DH PRICE MOTORS
Revenue	Adult Services	5105652023 25.09.2015		Vehicle Maintenance Costs	205.73 DH PRICE MOTORS
	Adult Services Adult Services	5105652029 25.09.2015 5105652028 25.09.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	642.18 DH PRICE MOTORS 200.66 DH PRICE MOTORS
	Adult Services Adult Services	5105652025 25.09.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	63.10 DH PRICE MOTORS
Revenue			Transport Fleet Administration	Vehicle Maintenance Costs	66.00 DH PRICE MOTORS
	Childrens Services	5105649659 11.09.2015		Vehicle Maintenance Costs	636.42 DH PRICE MOTORS
	Childrens Services	5105649659 11.09.2015	7736 - HW59 GCK	Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
	Childrens Services	5105652030 25.09.2015		Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
Revenue	Childrens Services	5105652030 25.09.2015		Vehicle Maintenance Costs	206.58 DH PRICE MOTORS
Revenue	Childrens Services		Branstone Farm Studies Centre	Vehicle Maintenance Costs Vehicle Maintenance Costs	32.40 DH PRICE MOTORS
	Adult Services	5105652020 25.09.2015 5105649343 09.09.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	971.98 DH PRICE MOTORS 499.67 DH PRICE MOTORS
Revenue	Place		Off-Street Parking Operations	Vehicle Maintenance Costs Vehicle Maintenance Costs	458.82 DH PRICE MOTORS
Revenue	Place		Off-Street Parking Operations	Vehicle Maintenance Costs	1,463.36 DH PRICE MOTORS
Revenue	Place		Off-Street Parking Operations	Vehicle Maintenance Costs	531.24 DH PRICE MOTORS
Revenue	Place		Off-Street Parking Operations	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Place		Countryside Management	Vehicle Maintenance Costs	342.84 DH PRICE MOTORS
Revenue	Place	5105652031 25.09.2015		Vehicle Maintenance Costs	85.00 DH PRICE MOTORS
Revenue Revenue	Place	5105649260 09.09.2015 5105649859 16.09.2015		General Materials Minor Works	64.17 DIAMOND ISLE APPLIANCES LTD 232.10 DIAMOND ISLE APPLIANCES LTD
Revenue	Childrens Services		Court Work & Consultancy Services	Professional Services	64.50 DNA WORLDWIDE GROUP LTD
Revenue	Place	5105649197 09.09.2015		Consultants Fees	7,846.13 DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue		5105649197 09.09.2015		Consultants Fees	3,923.85 DOCKLANDS TRAFFIC MANAGEMENT LTD
	Adult Services		Physical Disability Homecare	Charges from Independent Providers	534.80 DOLPHIN CARE (IOW) LTD
	Adult Services	5105650703 16.09.2015		Regular Respite Care	152.80 DOLPHIN CARE (IOW) LTD
	Adult Services	5105650698 16.09.2015		Charges from Independent Providers	171.90 DOLPHIN CARE (IOW) LTD
	Adult Services Adult Services	5105650696 16.09.2015 5105650695 16.09.2015		Charges from Independent Providers	802.20 DOLPHIN CARE (IOW) LTD 1,604.40 DOLPHIN CARE (IOW) LTD
	Adult Services Adult Services	5105650700 16.09.2015		Charges from Independent Providers Regular Respite Care	458.40 DOLPHIN CARE (IOW) LTD
	Adult Services	5105650699 16.09.2015		Regular Respite Care	152.80 DOLPHIN CARE (IOW) LTD
	Adult Services	5105650694 16.09.2015		Charges from Independent Providers	1,069.60 DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650693 16.09.2015		Charges from Independent Providers	2,880.28 DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650692 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00 DOLPHIN CARE (IOW) LTD
	Adult Services	5105650702 16.09.2015		Charges from Independent Providers	534.80 DOLPHIN CARE (IOW) LTD
	Adult Services	5105650702 16.09.2015		Charges from Independent Providers	137.52 DOLPHIN CARE (IOW) LTD
	Adult Services Adult Services	5105650702 16.09.2015 5105650702 16.09.2015		Charges from Independent Providers Charges from Independent Providers	427.84 DOLPHIN CARE (IOW) LTD 427.84 DOLPHIN CARE (IOW) LTD
	Adult Services Adult Services	5105650702 16.09.2015		Charges from Independent Providers Charges from Independent Providers	534.80 DOLPHIN CARE (IOW) LTD
	Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	229.20 DOLPHIN CARE (IOW) LTD
	Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	267.40 DOLPHIN CARE (IOW) LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,784.16 DONISTHORPE HALL
Revenue		5105649923 16.09.2015		Vehicle Maintenance Costs	106.00 DORSET AUTO SPARES LTD
Revenue		5105649924 16.09.2015		Vehicle Maintenance Costs	-40.00 DORSET AUTO SPARES LTD
Revenue	Place	5105650891 16.09.2015		Vehicle Maintenance Costs	68.37 DORSET AUTO SPARES LTD
Revenue	Place	5105652213 30.09.2015 5105652213 30.09.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	2.24 DORSET AUTO SPARES LTD 2.24 DORSET AUTO SPARES LTD
Revenue	Place	5105652213 30.09.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	4.47 DORSET AUTO SPARES LTD
Revenue	Place	5105652213 30.09.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	4.47 DORSET AUTO SPARES LTD
Revenue	Place	5105652213 30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	6.57 DORSET AUTO SPARES LTD
Revenue		5105652213 30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	6.57 DORSET AUTO SPARES LTD
Revenue		5105652213 30.09.2015		Vehicle Maintenance Costs	66.55 DORSET AUTO SPARES LTD
Revenue			October Walking Festival	Advertising & Publicity	100.00 DOUBLE A MEDIA
Revenue	Place	5105651311 23.09.2015	Strategic Assets Team	Professional Services	1,120.00 DOUGHTY NEWNHAM LTD

Revenue Adult Services	5105650049 16.09.2015 Elderly Frail Daycare	Charges from Independent Providers	358.50 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 REDACTED PÉRSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648019 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,717.74 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648019 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700,44 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105648525 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 DOWNSIDE HOUSE LTD
Revenue Place	5105649766 11.09.2015 Coroner	Post Mortem Fees	1,645.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue Place	5105649766 11.09.2015 Coroner	Post Mortem Fees	1,330.00 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue Adult Services	5105647982 02.09.2015 DoLS/MCA	Payments to Voluntary and Other Associations	199.73 DR ALEXIS BOWERS LTD
Revenue Adult Services	5105650897 16.09.2015 DoLS/MCA	Payments to Voluntary and Other Associations	189.01 DR ALEXIS BOWERS LTD
Revenue Place	5105650912 16.09.2015 Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue Place	5105650912 16.09.2015 Coroner	Post Mortem Fees	319.00 REDACTED PERSONAL DATA
		Professional Services	
Revenue Childrens Services	5105652113 30.09.2015 Court Work & Consultancy Services		27.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105649856 16.09.2015 DoLS/MCA	Payments to Voluntary and Other Associations	200.00 THE MEMORY SERVICE
Revenue Adult Services	5105649857 16.09.2015 DoLS/MCA	Payments to Voluntary and Other Associations	200.00 THE MEMORY SERVICE
Revenue Adult Services	5105649858 16.09.2015 DoLS/MCA	Payments to Voluntary and Other Associations	200.00 THE MEMORY SERVICE
Revenue Childrens Services	5105652316 30.09.2015 Adult Social Care - Workforce Development	Training	150.00 DSK TRAINING
Revenue Place	5105648285 04.09.2015 Westridge Squash Courts	Prop Svs only - Day to day mtce	45.00 DUCTWORK SERVICES (IOW) LTD
Revenue Place	5105651221 18.09.2015 The Heights	Prop Svs only - Day to day mtce	520.00 DUCTWORK SERVICES (IOW) LTD
Revenue Place	5105650487 16.09.2015 Leisure Management & Admin	Marketing Costs	1,925.00 DUNCAN STEWART TEXTILES LIMITED
Revenue Place	5105651917 25.09.2015 Leisure Management & Admin	Marketing Costs	3,575.00 DUNCAN STEWART TEXTILES LIMITED
Revenue Place	5105650526 18.09.2015 Public Libraries Central	Courier Costs	20.00 DX NETWORK SERVICES LTD
Revenue Resources	5105651225 25.09.2015 Litigation Costs	Legal Fees - Other Parties	468.00 12 COLLEGE PLACE BARRISTERS
Revenue Resources	5105651225 25.09.2015 Litigation Costs	Legal Fees - Other Parties	106.56 12 COLLEGE PLACE BARRISTERS
		Legal Fees - Other Parties	
Revenue Resources	5105651225 25.09.2015 Litigation Costs		66.50 12 COLLEGE PLACE BARRISTERS
Revenue Adult Services	5105648490 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Adult Services	5105648490 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Adult Services	5105648490 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651769 25.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651062 18.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648133 04.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649549 11.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651023 18.09.2015 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651023 18.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651023 18.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649511 11.09.2015 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649511 11.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649511 11.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648094 04.09.2015 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648094 04.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services			
	5105648094 04.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651730 25.09.2015 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651730 25.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651730 25.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649541 11.09.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651761 25.09.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services			
	5105651054 18.09.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648125 04.09.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Adult Services	5105649497 11.09.2015 No-Barriers	Training	40.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105652242 30.09.2015 No-Barriers	Training	20.00 REDACTED PERSONAL DATA
Revenue Resources	5105649467 09.09.2015 Litigation Costs	Legal Fees - Other Parties	420.00 12 COLLEGE PLACE BARRISTERS
Revenue Childrens Services	5105649525 11.09.2015 Leaving Care Costs	Support Children	138.16 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649694 11.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	78.29 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651038 18.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651745 25.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651038 18.09.2015 Leaving Care Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651038 18.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651745 25.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651745 25.09.2015 Leaving Care Costs	Support Children	100.00 REDACTED PERSONAL DATA
		Stationery	
Revenue Place	5105649876 16.09.2015 Coroner		104.00 EAGLE ENVELOPES LTD
Revenue Place	5105651172 18.09.2015 East Cowes Library	Grants to External Bodies	4,000.00 EAST COWES COMMUNITY LIBRARY
Revenue Place	5105649377 09.09.2015 Homelessness	Medical Fees and Staff Welfare	25.15 EAST COWES HEALTH CENTRE
Revenue Place	5105649295 09.09.2015 Homelessness	Medical Fees and Staff Welfare	25.15 EAST COWES HEALTH CENTRE
Revenue Adult Services		Charges from Independent Providers	2,093.84 EDEN HOUSE
	5105648510 09.09.2015 Mental Health Residential Care		
Revenue Adult Services	5105648510 09.09.2015 Mental Health Residential Care 5105648510 09.09.2015 Mental Health Residential Care		3,514.00 EDEN HOUSE
Revenue Adult Services	5105648510 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	3,514.00 EDEN HOUSE
Revenue Adult Services Revenue Adult Services	5105648510 09.09.2015 Mental Health Residential Care 5105648510 09.09.2015 REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	3,514.00 EDEN HOUSE 2,093.84 EDEN HOUSE
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648510 09.09.2015 Mental Health Residential Care 5105648510 09.09.2015 REDACTED PERSONAL DATA 5105648510 09.09.2015 Mental Health Residential Care	Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers	3,514.00 EDEN HOUSE 2,093.84 EDEN HOUSE 4,240.88 EDEN HOUSE
Revenue Adult Services Revenue Adult Services	5105648510 09.09.2015 Mental Health Residential Care 5105648510 09.09.2015 REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	3,514.00 EDEN HOUSE 2,093.84 EDEN HOUSE

Revenue Adult Se		Elderly Mentally III Residential Care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue Adult Se	Services 5105648510 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00 EDEN HOUSE
Revenue Adult Se		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 EDEN HOUSE
Revenue Adult Se		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Se		Elderly Mentally III Residential Care		2,093.84 EDEN HOUSE
Revenue Adult Se		Elderly Mentally III Residential Care		2,700.04 EDEN HOUSE
Revenue Adult Se		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Se	Services 5105648510 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Se	Services 5105648510 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Se		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Se		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Children			Publications	38.28 EDUCATIONAL PLANNING BOOKS LTD
Revenue Children:			Publications	315.00 EDUCATIONAL PLANNING BOOKS LTD
Revenue Children:	ns Services 5105650474 16.09.2015	Governors Support	Publications	195.00 EDUCATIONAL PLANNING BOOKS LTD
Revenue Place	5105650528 16.09.2015	County Hall, Newport	Minor Works	33.00 ELECTRIC CENTER
Revenue Place	5105650528 16.09.2015		Minor Works	25.25 ELECTRIC CENTER
Revenue Place		Freshwater West Wight Library	Publications	146.40 ELLIOTTS NEWSAGENTS
			Publications	
Revenue Place		Freshwater West Wight Library		146.40 ELLIOTTS NEWSAGENTS
Revenue Resource	ces 5105646191 02.09.2015	Corporate Management (Treasurers)	Professional Services	3,678.00 ERNST & YOUNG LLP
Revenue Resource	rces 5105646191 02.09.2015	Corporate Management (Treasurers)	Professional Services	31,386.00 ERNST & YOUNG LLP
Revenue Place	5105652008 25.09.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	334.65 ESP SYSTEX LIMITED
Revenue Adult Se	Services 5105648514 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care	Charges from Independent Providers	6,591.48 ESPLANADE HOUSE CARE HOME
Revenue Adult Se	ervices 5105648514 09.09.2015	Learning Disability Residential Care		4,616.08 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care		1,599.84 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care	Charges from Independent Providers	4,855.76 ESPLANADE HOUSE CARE HOME
Revenue Adult Se	Services 5105648514 09:09:2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care	Charges from Independent Providers	7,859.88 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,745.40 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care	Charges from Independent Providers	6,012.16 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 ESPLANADE HOUSE CARE HOME
Revenue Adult Se	Services 5105648514 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 ESPLANADE HOUSE CARE HOME
Revenue Adult Se		Learning Disability Residential Care	Charges from Independent Providers	6,484.24 ESPLANADE HOUSE CARE HOME
Revenue Resource			Computer Maintenance	1,780.00 EUROPEAN ELECTRONIQUE
Revenue Resource			Computer Maintenance	2,670.00 EUROPEAN ELECTRONIQUE
Revenue Place	5105646795 02.09.2015		Minor Works	165.00 EVAC+CHAIR INTERNATIONAL LTD
Revenue Place	5105646795 02.09.2015		Minor Works	90.00 EVAC+CHAIR INTERNATIONAL LTD
Revenue Adult Se	Services 5105651250 18.09.2015	Physical Disability Homecare	Charges from Independent Providers	171.90 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	Services 5105651253 18.09.2015	Physical Disability Homecare	Charges from Independent Providers	76.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se		Physical Disability Homecare	Charges from Independent Providers	3,208.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se		Physical Disability Homecare	Regular Respite Care	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se		Elderly Frail Homecare	Regular Respite Care	275.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Regular Respite Care	183.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	Services 5105651258 18.09.2015	Elderly Frail Homecare	Regular Respite Care	91.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	Services 5105651246 18.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Regular Respite Care	61.12 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se				
			Regular Respite Care	183.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Regular Respite Care	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	Services 5105650987 18.09.2015	Mental Health Homecare	Charges from Independent Providers	687.06 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	Services 5105651249 18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	206.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	855.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	764.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	53.48 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Regular Respite Care	305.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Regular Respite Care	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	275.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	2,406.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	Services 5105650990 18.09.2015	Ellerty Frain Homecare	Charges from Independent Providers	1,126.90 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	977.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	106.96 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	Services 5105651012 18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	565.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	2,628.16 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	160.44 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se				534.80 EVERYCARE (IOW AND SOLENT) LTD
			Charges from Independent Providers	
Revenue Adult Se			Charges from Independent Providers	267.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	61.12 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	993.20 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	2,139.20 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	2,674.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers Charges from Independent Providers	1,470.70 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	878.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	114.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	779.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se			Charges from Independent Providers Charges from Independent Providers	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Se	DELATORS 2103031500 18:08:5012	Liucity i fail i fornecate	charges from muependent Froviders	102.00 EVENTOARE (IOW AND SOLENT) LID

Revenue Adult Services	5105651355 23.09.2015 Elderly Frail Homecare	Charges from Independent Providers	641.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651251 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	133.70 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services			2.406.60 EVERYCARE (IOW AND SOLENT) LTD
	5105651248 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Adult Services	5105651247 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,108.64 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651245 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,674.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services			802.20 EVERYCARE (IOW AND SOLENT) LTD
	5105651256 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Adult Services	5105651357 23.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651005 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,604.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651004 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,871.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651264 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	76.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651268 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	57.30 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651267 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	320.88 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651003 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,917.64 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651356 23.09.2015 Elderly Frail Homecare	Charges from Independent Providers	481.32 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651006 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	641.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651007 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	687.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105650998 18.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	580.64 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651262 18.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	106.96 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651265 18.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651265 18.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	160.44 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105651002 18.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	802.20 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services	5105650999 18.09.2015 Elderly Mentally III Homecare	Regular Respite Care	152.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue Resources	5105650883 16.09.2015 National Non Domestic Rates	Professional Services	6.75 EXPERIAN LTD
Revenue Adult Services	5105652114 30.09.2015 Mental Health Other Care	Charges from Independent Providers	1,780.00 EXTRACTA CLEANING
Revenue Childrens Services	5105650507 16.09.2015 Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms	10.00 EYRE & JOHNSON
Revenue Place	5105651392 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00 REDACTED PERSONAL DATA
Revenue Place	5105651544 23.09.2015 Properties - Other Properties	Prop Svs only - Day to day mtce	144.16 F W MARSH (ELECT & MECH) LTD
Revenue Place	5105651549 23.09.2015 Properties - Other Properties	Prop Svs only - Day to day mtce	32.10 F W MARSH (ELECT & MECH) LTD
Revenue Public Health	5105652292 30.09.2015 Contraception	Payment to Private Contractors	75.00 FACULTY OF SEXUAL AND REPRODUCTIVE HEALTHCARE
Revenue Adult Services	5105648597 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105648597 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Childrens Services	5105649427 09.09.2015 Purchased Residential	Charges from Independent Providers	4,606.40 FAIRWAYS CARE (UK) LTD
Revenue Adult Services	5105648494 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105651360 23.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	299.12 FALLOWFIELD CARE HOME
Revenue Adult Services	5105651360 23.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	6,281.52 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105649438 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	242.92 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Adult Services	5105648494 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Childrens Services	5105648247 04.09.2015 Adoption Costs	Charges from Independent Providers	750.00 FAMILIES FOR CHILDREN
Revenue Childrens Services	5105648245 04.09.2015 Adoption Costs	Charges from Independent Providers	18,000.00 FAMILIES FOR CHILDREN
Revenue Childrens Services	5105648414 04.09.2015 Adoption Costs	Charges from Independent Providers	28,667.00 FAMILIES FOR CHILDREN
Revenue Childrens Services	5105651914 25.09.2015 Purchased Fostering	Charges from Independent Providers	3,407,10 FAMILIES FOSTERING LTD
Revenue Place	5105649350 09.09.2015 Building Control	Publications	80.00 FAREHAM BOROUGH COUNCIL
Revenue Adult Services	5105652278 30.09.2015 Westminster House	Catering Purchases	34.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651602 23.09.2015 Westminster House	Catering Purchases	19.58 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651634 23.09.2015 Westminster House	Catering Purchases	13.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105652196 30.09.2015 Westminster House	Catering Purchases	14.49 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105647952 09.09.2015 Westminster House	Catering Purchases	17.49 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105647977 02.09.2015 Westminster House	Catering Purchases	19.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105648433 09.09.2015 Westminster House	Catering Purchases	14.15 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105648275 04.09.2015 Westminster House	Catering Purchases	21.02 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105649479 11.09.2015 Westminster House	Catering Purchases	25.53 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105649480 11.09.2015 Westminster House	Catering Purchases	24.97 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105649738 11.09.2015 Westminster House	Catering Purchases	27.15 FARMHOUSE FAYRE (NEWPORT) LIMITED
		Catering Purchases	28.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105649785 11.09.2015 Westminster House		
Revenue Adult Services	5105649767 11.09.2015 Westminster House	Catering Purchases	9.30 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651643 23.09.2015 Westminster House	Catering Purchases	30.47 FARMHOUSE FAYRE (NEWPORT) LIMITED
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Revenue Adult Services	5105650488 16.09.2015 Seagulls	Catering Purchases	11.92 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105650492 16.09.2015 Seaguils	Catering Purchases	11.05 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651583 23.09.2015 40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651558 23.09.2015 40 Venner Avenue	Catering Purchases	26.47 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651496 23.09.2015 40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651483 23.09.2015 40 Venner Avenue	Catering Purchases	34.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105649911 16.09.2015 40 Venner Avenue	Catering Purchases	49.30 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651608 23.09.2015 Overbrook	Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services Revenue Adult Services	5105651603 23.09.2015 Overbrook	Catering Purchases	7.25 FARMHOUSE FAYRE (NEWPORT) LIMITED 21.55 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services Revenue Adult Services	5105651640 23.09.2015 Overbrook 5105651557 23.09.2015 Overbrook	Catering Purchases Catering Purchases	7.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651574 23.09.2015 Overbrook	Catering Purchases	7.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651616 23.09.2015 Overbrook	Catering Purchases	6.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651621 23.09.2015 Overbrook	Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651592 23.09.2015 Overbrook	Catering Purchases	18.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651488 23.09.2015 The Laurels	Catering Purchases	21.15 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651639 23.09.2015 The Laurels	Catering Purchases	22.49 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651641 23.09.2015 The Laurels	Catering Purchases	8.60 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651573 23.09.2015 The Laurels	Catering Purchases	26.02 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651623 23.09.2015 The Laurels	Catering Purchases	11.43 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services Revenue Adult Services	5105651590 23.09.2015 The Laurels	Catering Purchases	22.37 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services Revenue Adult Services	5105651606 23.09.2015 The Laurels 5105648265 04.09.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	10.28 FARMHOUSE FAYRE (NEWPORT) LIMITED 30.43 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105648356 04.09.2015 Adelaide Resource Centre 5105648356 04.09.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	28.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services Revenue Adult Services	5105648306 04.09.2015 Adelaide Resource Centre 5105648306 04.09.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	1.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105648316 04.09.2015 Adelaide Resource Centre	Catering Purchases	35.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651515 23.09.2015 Adelaide Resource Centre	Catering Purchases	59.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651517 23.09.2015 Adelaide Resource Centre	Catering Purchases	30.44 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651464 23.09.2015 Adelaide Resource Centre	Catering Purchases	3.83 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651461 23.09.2015 Adelaide Resource Centre	Catering Purchases	16.32 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651470 23.09.2015 Adelaide Resource Centre	Catering Purchases	33.24 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651477 23.09.2015 Adelaide Resource Centre	Catering Purchases	40.29 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105651550 23.09.2015 Adelaide Resource Centre	Catering Purchases	20.02 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Childrens Services	5105647958 02.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,734.32 FARNEY CLOSE SCHOOL LTD
Revenue Adult Services	5105649247 09.09.2015 DoLS/MCA	Professional Services	1,400.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue Place	5105649851 18.09.2015 Crematorium	General Materials	59.40 FG MARSHALL LTD
Revenue Place	5105649803 16.09.2015 Ferry Maintenance	Maintenance of Operational Equipment	38.20 FINNING (UK) LIMITED
Revenue Childrens Services Revenue Childrens Services	5105645940 02.09.2015 LSCB (Local Safeguarding Childrens Board)	Training Training	350.00 REDACTED PERSONAL DATA 199.66 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105645940 02.09.2015 LSCB (Local Safeguarding Childrens Board) 5105645940 02.09.2015 LSCB (Local Safeguarding Childrens Board)	Training	69.38 REDACTED PERSONAL DATA
Revenue Adult Services	5105648493 09.09.2015	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105648493 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105648493 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105648493 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105648493 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105648493 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105648493 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105648493 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105650407 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,093.14 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105650407 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	6,801.76 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services Revenue Adult Services	5105648493 09.09.2015 Elderly Frail Residential Care 5105648493 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Place	5105646493 09.09.2015 Elderly Frail Residential Care 5105652032 25.09.2015 Diversity & Workforce	Training	360.00 FIRE SERVICE COLLEGE LTD
Revenue Place Revenue Place	510562032 25.09.2015 Diversity & Workforce 5105648058 09.09.2015 Diversity & Workforce	Operational Equipment	1,680.00 FIRE SERVICE COLLEGE LTD
Revenue Place	5105649450 09.09.2015 Diversity & Workforce	Operational Equipment	-630.00 FIRE SERVICE COLLEGE LTD
Revenue Place	5105648080 09.09.2015 Cycling festival - The hills killer	Advertising & Publicity	152.89 FIRST 4 NUMBERS
Revenue Place	5105648080 09.09.2015 Cycling festival - The hills killer	Advertising & Publicity	9.50 FIRST 4 NUMBERS
Revenue Place	5105648256 04.09.2015 Off-Street Parking Operations	Payment to Private Contractors	250.00 FISHER GERMAN LLP
Revenue Place	5400002050 17.04.2015 Museums & Collections Management	Maintenance of Operational Equipment	-8.81 FISHER SCIENTIFIC UK LTD
Revenue Childrens Services	5105649416 09.09.2015 Purchased Fostering	Charges from Independent Providers	6,997.20 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105649422 09.09.2015 Purchased Fostering	Charges from Independent Providers	6,886.50 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105649419 09.09.2015 Purchased Fostering	Charges from Independent Providers	3,904.29 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105652105 30.09.2015 Purchased Fostering	Charges from Independent Providers	-1,913.10 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services Revenue Childrens Services	5105651911 25.09.2015 Purchased Fostering 5105651898 25.09.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,953.74 FIVE RIVERS CHILD CARE LTD 3,826.20 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5103631698 23.09.2013 Purchased Fostering 5105649413 09.09.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,826.20 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105649421 09.09.2015 Purchased Fostering	Charges from Independent Providers	3,826.20 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105649424 09.09.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,857.43 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105649894 16.09.2015 Purchased Fostering	Charges from Independent Providers	3,826.20 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105649418 09.09.2015 Purchased Fostering	Charges from Independent Providers	3,904.29 FIVE RIVERS CHILD CARE LTD
Revenue Childrens Services	5105649417 09.09.2015 Purchased Fostering	Charges from Independent Providers	3,904.29 FIVE RIVERS CHILD CARE LTD
Revenue Adult Services	5105649256 09.09.2015 S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	79.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Adult Services	5105649229 09.09.2015 Community Outreach	Vehicle Maintenance Costs	91.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Adult Services	5105649257 09.09.2015 Community Outreach	Vehicle Maintenance Costs	45.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Adult Services	5105648395 04.09.2015 40 Venner Avenue	Minor Works	340.00 FLOOR DESIGN (IW) LTD
Revenue Childrens Services Revenue Childrens Services	5105651336 23.09.2015 Island Learning Centre 5105651336 23.09.2015 Island Learning Centre	Purchase of Books Purchase of Books	45.00 FOCUS ON PHONICS LTD 44.99 FOCUS ON PHONICS LTD
Nevenue Childrens Services	5100001000 25.05.2013 Island Leanning Centre	r dichase of books	44.55 I OCUS ON FRONICS LID

Capital Place	5105649311 09.09.2015 Highways transport capital	Plant, Equipment & Furniture - Capital	13,984.25 FORD MOTOR COMPANY LTD
Capital Place	5105649313 09.09.2015 Highways transport capital	Plant, Equipment & Furniture - Capital	13,984.25 FORD MOTOR COMPANY LTD
Capital Place	5105649313 09.09.2015 Highways transport capital	Plant, Equipment & Furniture - Capital	280.00 FORD MOTOR COMPANY LTD
Capital Place	5105649311 09.09.2015 Highways transport capital	Plant, Equipment & Furniture - Capital	280.00 FORD MOTOR COMPANY LTD
Capital Place	5105652164 30.09.2015 Highways transport capital	Plant, Equipment & Furniture - Capital	13.984.25 FORD MOTOR COMPANY LTD
Capital Place	5105652164 30.09.2015 Highways transport capital	Plant, Equipment & Furniture - Capital	280.00 FORD MOTOR COMPANY LTD
Revenue Place	5105651368 19.09.2015 Coroner	Post Mortem Fees	-335.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Place	5105651369 19.09.2015 Coroner	Post Mortem Fees	320.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Place	5105651369 19.09.2015 Coroner	Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Place	5105652279 30.09.2015 Coroner	Post Mortem Fees	430.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Place	5105652279 30.09.2015 Coroner	Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Childrens Services	5105649228 09.09.2015 Branstone Farm Studies Centre	General Materials	805.50 FORFARMERS UK LTD
Revenue Childrens Services	5105649244 09.09.2015 Branstone Farm Studies Centre	General Materials	293.50 FORFARMERS UK LTD
Revenue Childrens Services	5105649244 09.09.2015 Branstone Farm Studies Centre	General Materials	585.00 FORFARMERS UK LTD
Revenue Childrens Services	5105649244 09.09.2015 Branstone Farm Studies Centre	General Materials	160.25 FORFARMERS UK LTD
Revenue Childrens Services	5105650455 16.09.2015 Branstone Farm Studies Centre	General Materials	759.78 FORFARMERS UK LTD
Revenue Childrens Services	5105649918 23.09.2015 Purchased Fostering	Charges from Independent Providers	-3,304.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649919 23.09.2015 Purchased Fostering	Charges from Independent Providers	-3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649333 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,640.33 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649325 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649920 23.09.2015 Purchased Fostering	Charges from Independent Providers	-3,540,00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649328 25.09.2015 Purchased Fostering	Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649326 30.09.2015 Purchased Fostering	Charges from Independent Providers	4,161.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649917 23.09.2015 Purchased Fostering	Charges from Independent Providers	-3,540.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services			3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	· · · · · · · · · · · · · · · · · · ·	Charges from Independent Providers	
Troveride Crimarerie Corvices		Charges from Independent Providers	1,527.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651664 23.09.2015 Purchased Fostering	Charges from Independent Providers	1,578.52 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651543 23.09.2015 Purchased Fostering	Charges from Independent Providers	1,578.52 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651615 23.09.2015 Purchased Fostering	Charges from Independent Providers	-1,171.16 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651617 23.09.2015 Purchased Fostering	Charges from Independent Providers	-1,578.52 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651546 23.09.2015 Purchased Fostering	Charges from Independent Providers	1,323.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651893 25.09.2015 Purchased Fostering	Charges from Independent Providers	3,675.67 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105652220 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,095.40 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651535 23.09.2015 Purchased Fostering	Charges from Independent Providers	1,650.88 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651534 23.09.2015 Purchased Fostering	Charges from Independent Providers	3,198.58 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651537 23.09.2015 Purchased Fostering	Charges from Independent Providers	3,557.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651539 23.09.2015 Purchased Fostering	Charges from Independent Providers	1,897.12 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651540 23.09.2015 Purchased Fostering	Charges from Independent Providers	3,675.67 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651895 25.09.2015 Purchased Fostering	Charges from Independent Providers	3,198.58 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651536 23.09.2015 Purchased Fostering	Charges from Independent Providers	938.88 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651892 25.09.2015 Purchased Fostering	Charges from Independent Providers	3,233.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651507 23.09.2015 Purchased Fostering	Charges from Independent Providers	7,163.23 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651619 23.09.2015 Purchased Fostering	Charges from Independent Providers	-3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105652217 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,522.90 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services			
	5105651613 23.09.2015 Purchased Fostering	Charges from Independent Providers	-3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651469 25.09.2015 Purchased Fostering	Charges from Independent Providers	3,640.33 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651612 23.09.2015 Purchased Fostering	Charges from Independent Providers	-4,027.05 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651542 25.09.2015 Purchased Fostering	Charges from Independent Providers	4,027.05 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105652099 30.09.2015 Purchased Fostering	Charges from Independent Providers	-4,161.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651545 23.09.2015 Purchased Fostering	Charges from Independent Providers	117.42 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105652192 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105652177 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,522.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105652219 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,640.33 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651896 25.09.2015 Purchased Fostering	Charges from Independent Providers	3,288.04 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105645536 09.09.2015 Purchased Fostering	Charges from Independent Providers	4,027.05 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649853 16.09.2015 Purchased Fostering	Charges from Independent Providers	3,233.92 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649795 11.09.2015 Purchased Fostering	Charges from Independent Providers	3,129.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649330 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649332 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,354.56 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649331 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,354.56 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649329 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649323 30.09.2015 Purchased Fostering	Charges from Independent Providers	3,567.22 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649346 25.09.2015 Purchased Fostering	Charges from Independent Providers	5,487.62 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105649352 23.09.2015 Purchased Fostering	Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105651701 25.09.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	2.893.80 FOSTERING SOLUTIONS
Revenue Childrens Services Revenue Childrens Services	5105651701 25.09.2015 Purchased Fostering 5105651700 25.09.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,267.81 FOSTERING SOLUTIONS
Revenue Childrens Services Revenue Childrens Services	5105649269 09.09.2015 Leaving Care Costs	Charges from Independent Providers Charges from Independent Providers	5,743.99 FOSTERING SUPPORT GROUP LTD
Revenue Place	5105649404 09.09.2015 Medina Leisure Centre	Payment to Private Contractors	100.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Place	5105652289 30.09.2015 Northwood Cemetery-FONC - HLF Grant	Order Settlement to Bal Sht GL	155,000.00 FRIENDS OF NORTHWOOD CEMETERY
Revenue Place	5105648009 04.09.2015 Medina Leisure Centre	Payment to Private Contractors	101.00 FUGRO EMULTD
Revenue Place	5105648009 04.09.2015 The Heights	Payment to Private Contractors	122.00 FUGRO EMU LTD
Revenue Place	5105651457 23.09.2015 Community Safety	Operational Equipment	80.50 FULL SPREAD LIMITED
Revenue Place	5105651547 23.09.2015 Diversity & Workforce	Catering Purchases	7.00 FULL SPREAD LIMITED
Revenue Childrens Services	5105651463 25.09.2015 Island Learning Centre	Catering Purchases	225.00 FULL SPREAD LIMITED
Revenue Childrens Services	5105651463 25.09.2015 Island Learning Centre	Catering Purchases	5.00 FULL SPREAD LIMITED
Revenue Place	5105648332 04.09.2015 The Heights	Stock Purchases	95.39 FULL SPREAD LIMITED
Revenue Place	5105650449 16.09.2015 The Heights	Stock Purchases	70.33 FULL SPREAD LIMITED

Revenue Place	5105650450 16.09.2015 The Heights	Stock Purchases	107.93 FULL SPREAD LIMITED
Revenue Resources	5105651424 23.09.2015 Staff Benefits	Payment to Private Contractors	10.00 FUN AT BRIGHSTONE
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	100.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	75.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	75.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	90.86 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	50.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	50.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651434 23.09.2015 Staff Benefits	Payment to Private Contractors	128.00 FUN TO LEARN PRE-SCHOOL
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	31.67 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	64.12 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	60.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	138.20 FURZEHILL CHILDCARE CENTRE LTD
Revenue Resources	5105651426 23.09.2015 Staff Benefits	Payment to Private Contractors	60.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Adult Services	5105652318 30.09.2015 S75 Integrated Community		134.00 G & S SMIRTHWAITE LTD
Revenue Childrens Services	5105651828 25.09.2015 Children placed with Famil		202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651121 18.09.2015 Children placed with Famil	/&Friends Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648192 04.09.2015 Children placed with Famil	/&Friends Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649608 11.09.2015 Children placed with Famil	/&Friends Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Adult Services	5105649498 11.09.2015 No-Barriers	Training	160.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105652243 30.09.2015 No-Barriers	Training	80.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651017 18.09.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649505 11.09.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651724 25.09.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648088 04.09.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648388 04.09.2015 Short Breaks	Charges from Independent Providers	75.00 REDACTED PERSONAL DATA
Revenue Place	5105651399 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue Adult Services	5105649349 09.09.2015 Head of Adults	Interim Staff	13,340.00 GATENBY SANDERSON LTD
Revenue Resources	5105649344 09.09.2015 Housing Benefit	Refuse Collection, Disposal and Recycling Costs	223.30 GHS-RECYCLING LTD
Revenue Adult Services	5105651367 19.09.2015 Adult Social Care Enterpris		35.00 GHS-RECYCLING LTD
Revenue Adult Services	5105652033 30.09.2015 Adult Social Care Enterpris	e House Refuse Collection, Disposal and Recycling Costs	58.80 GHS-RECYCLING LTD
Revenue Adult Services	5105652002 25.09.2015 Adult Social Care Enterpris	e House Refuse Collection, Disposal and Recycling Costs	35.00 GHS-RECYCLING LTD
Revenue Adult Services	5105649728 11.09.2015 Adult Social Care Enterpris	e House Refuse Collection, Disposal and Recycling Costs	35.00 GHS-RECYCLING LTD
Revenue Adult Services	5105649487 11.09.2015 Adult Social Care Enterpris		35.00 GHS-RECYCLING LTD
Revenue Adult Services	5105651366 19.09.2015 Adult Social Care Enterpris		-35.00 GHS-RECYCLING LTD
Revenue Place	5105649780 16.09.2015 County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	145.60 GHS-RECYCLING LTD
Revenue Place	5105649773 16.09.2015 County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.45 GHS-RECYCLING LTD
Revenue Place	5105651921 30.09.2015 County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	158.90 GHS-RECYCLING LTD
			97.65 GHS-RECYCLING LTD
	5105652034 30.09.2015 County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	
Revenue Public Health	5105650861 16.09.2015 Contraception	Payment to Private Contractors	42.15 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105650861 16.09.2015 Contraception	Payment to Private Contractors	129.00 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105650861 16.09.2015 Contraception	Payment to Private Contractors	15.60 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105650861 16.09.2015 Drug Misuse - Adults	Payment to Private Contractors	252.00 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105650861 16.09.2015 Drug Misuse - Adults	Payment to Private Contractors	712.00 GIBBS AND GURNELL PHARMACY
Revenue Childrens Services	5105651891 25.09.2015 Statutory Assessment and	Review Team Payment to Private Contractors	3,000.00 GLOBAL MEDIATION LTD
Revenue Place	5105649910 18.09.2015 Subsidised Bus Services	Public Transport Subsidy	22,860.67 GO SOUTH COAST LTD
Revenue Childrens Services	5105652311 30.09.2015 Education & Participation	Transport of Clients	4.80 GO SOUTH COAST LTD
Revenue Childrens Services	5105652309 30.09.2015 Targeted Youth Support	Transport of Clients	49.10 GO SOUTH COAST LTD
Revenue Public Health	5105652284 30.09.2015 Drug Misuse - Adults	Payment to Private Contractors	153.60 GO SOUTH COAST LTD
Revenue Public Health	5105652284 30.09.2015 Drug Misuse - Adults	Payment to Private Contractors	120.00 GO SOUTH COAST LTD
Revenue Public Health	5105652284 30.09.2015 Drug Misuse - Adults	Payment to Private Contractors	340.00 GO SOUTH COAST LTD
Revenue Childrens Services	5105652198 30.09.2015 Short Breaks	Charges from Independent Providers	48.00 GOODLEAF LTD
Revenue Childrens Services	5105652199 30.09.2015 Short Breaks		245.00 GOODLEAF LTD
Troveride Crimarene Corvices	CTCCCCETCC CC.CC.ECTC CHORE ETCCARC	Charges from Independent Providers Property Services - Planned Maintenance	210.00 000022711 210
Revenue Place	5105638476 04.09.2015 Administrative Buildings		2,536.80 GRAHAM ASSET MANAGEMENT LIMITED
Capital Place	5105649339 11.09.2015 Coastal Capital Schemes	Payment to Contractors - Capital	612.50 GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital Place	5105649406 11.09.2015 Ryde THI	Payment to Contractors - Capital	360.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue Adult Services	5105650355 16.09.2015 Mental Health Homecare	Charges from Independent Providers	1,054.32 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650365 16.09.2015 Mental Health Homecare	Charges from Independent Providers	320.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650347 16.09.2015 Mental Health Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650323 16.09.2015 Physical Disability Homeca	re Charges from Independent Providers	427.84 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650333 16.09.2015 Physical Disability Homeca	re Charges from Independent Providers	2,788.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650317 16.09.2015 Physical Disability Homeca		160.44 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650352 16.09.2015 Physical Disability Homeca		1,604.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105651354 23.09.2015 Physical Disability Homeca		630.30 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650360 16.09.2015 Elderly Frail Homecare	Regular Respite Care	458.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services Revenue Adult Services	5105650316 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services Revenue Adult Services	5105650308 16.09.2015 Elderly Frail Homecare		152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services Revenue Adult Services		Regular Respite Care	
		Regular Respite Care	458.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650329 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650306 16.09.2015 Elderly Frail Homecare	Regular Respite Care	305.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650334 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD

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Revenue Adult Services	5105650330 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650341 16.09.2015 Elderly Frail Homecare	Regular Respite Care	458.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650350 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650349 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650353 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650344 16.09.2015 Elderly Frail Homecare	Regular Respite Care	91.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650346 16.09.2015 Elderly Frail Homecare	Regular Respite Care	305.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650302 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650301 16.09.2015 Elderly Frail Homecare	Regular Respite Care	458.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650315 16.09.2015 Mental Health Homecare	Charges from Independent Providers	1,528.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650307 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	668.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650328 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	401.10 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650327 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	527.16 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650326 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	53.48 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650325 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	305.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650318 16.09.2015 Elderly Frail Homecare		668.50 GREENCOTE LTD T/A BLUEBIRD
Trovolido Fradit Controco		Charges from Independent Providers	
Revenue Adult Services	5105650311 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	401.10 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650332 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	2,024.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650310 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650309 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	191.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650320 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	966.46 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650319 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	573.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650312 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,069.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650359 16.09.2015 Elderly Frail Homecare	Regular Respite Care	458.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650339 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650363 16.09.2015 Elderly Frail Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650373 16.09.2015 Elderly Frail Homecare	Regular Respite Care	91.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650370 16.09.2015 Elderly Frail Homecare	Regular Respite Care	61.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650313 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	573.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650324 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650314 16.09.2015 Elderly Frail Homecare		
		Charges from Independent Providers	878.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650304 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	802.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650303 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,443.96 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650331 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	171.90 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650337 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	668.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650335 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650336 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	840.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650366 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	935.90 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650305 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	320.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650351 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	61.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650354 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	191.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650345 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,337.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650343 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	687.60 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650300 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	3,476.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650299 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,871.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650378 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	511.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650364 16.09.2015 Elderly Frail Homecare		
Revenue Adult Services Revenue Adult Services	5103630364 16.09.2015 Eideny Fraii Hornecare	Charges from Independent Providers	1,195.66 GREENCOTE LTD T/A BLUEBIRD 61.12 GREENCOTE LTD T/A BLUEBIRD
	5105650986 18.09.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Adult Services	5105650357 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	244.48 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650358 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650379 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	53.48 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650377 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	290.32 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650356 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	267.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650375 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	282.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650376 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	588.28 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services Revenue Adult Services			
	5105650372 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	259.76 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650371 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	191.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650348 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	802.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650362 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	821.30 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650368 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	802.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650369 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	374.36 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650374 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,340.82 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650321 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	863.32 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650342 16.09.2015 Elderly Mentally III Homecare		
	5105050542 10.09.2013 Elderly Mentally III nomecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650338 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650367 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	458.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650361 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	152.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Adult Services	5105650340 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	565.36 GREENCOTE LTD T/A BLUEBIRD
Revenue Resources	5105651428 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Resources	5105651428 23.09.2015 Staff Benefits	Payment to Private Contractors	109.25 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Resources	5105651428 23.09.2015 Staff Benefits	Payment to Private Contractors	78.30 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Place	5105651702 30.09.2015 LSTF Grant	Consultants Fees	607.30 GREENTRAVELLER LIMITED
Revenue Place	5105651702 30.09.2015 LSTF Grant	Consultants Fees	896.00 GREENTRAVELLER LIMITED
Revenue Adult Services	5105652133 30.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,908.60 GREYFRIARS CARE HOME
Revenue Adult Services	5105648476 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME
Revenue Adult Services Revenue Adult Services	5105648476 09.09.2015 Physical Disability Residential Care 5105648476 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME 1,700.44 GREYFRIARS CARE HOME

Revenue A	Adult Services	5105648476 09 09 2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 GREYFRIARS CARE HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
Revenue F			Somerton Industrial Park	Professional Services	650.00 GULLY HOWARD LTD
Revenue A	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
	Adult Services	5105651365 23.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,099.46 H & W COASTAL LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
	Adult Services Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD
	Adult Services Adult Services		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 H & W COASTAL LTD 1,781.36 H & W COASTAL LTD
	Adult Services Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 H & W COASTAL LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
	Adult Services	5105651365 23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	448.68 H & W COASTAL LTD
Revenue A	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Revenue A	Adult Services	5105651652 23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,215.54 H & W COASTAL LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,467.74 H & W COASTAL LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	972.14 H & W COASTAL LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue F		5105651417 23.09.2015		Payment to Private Contractors Accommodation Costs - Leaseholder Payments	60.00 REDACTED PERSONAL DATA
Revenue F	Place Childrens Services	5105651396 23.09.2015 5105649510 11.09.2015		Boarding Out Allowances	799.50 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649510 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649510 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services	5105651729 25.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651729 25.09.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105651729 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue (Childrens Services	5105651729 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105648093 04.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue (Childrens Services	5105648093 04.09.2015	In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105648093 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105648093 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649510 11.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651022 18.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651022 18.09.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105651022 18.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105651022 18.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue F	Place Childrens Services	5105650498 16.09.2015		Printing Costs	1,487.00 HAGUE COMPUTER SUPPLIES LTD
	Childrens Services Childrens Services	5105649287 09.09.2015 5105649287 09.09.2015		Training Training	500.00 HAMPSHIRE COUNTY COUNCIL 1,680.00 HAMPSHIRE COUNTY COUNCIL
Revenue F			Ecology-Planning Development	Hampshire CC - Partnership costs	2.472.50 HAMPSHIRE COUNTY COUNCIL
Revenue F			Ecology-Planning Development	Hampshire CC - Partnership costs	49.40 HAMPSHIRE COUNTY COUNCIL
Revenue F			Supporting People Learning Disability	Payment to Private Contractors	1,410.00 HAMPSHIRE DEAF ASSOCIATION
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,968.00 HAMPSHIRE DEAF ASSOCIATION
Revenue F			DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	29,550.00 HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue F	Place	5105651295 18.09.2015	DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	23,400.00 HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue F	Place	5105651295 18.09.2015	DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	44,000.00 HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue F	Place	5105651295 18.09.2015	DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	37,500.00 HAMPSHIRE FIRE AND RESCUE SERVICE
	Childrens Services		Administration and Inspection Schemes	Payment to Contractors - Capital	5,328.23 HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue F			Environmental Health - Geographical Team	Professional Services	160.00 HAMPSHIRE SCIENTIFIC SERVICE
Revenue F			Environmental Health - Geographical Team	Professional Services	1,080.00 HAMPSHIRE SCIENTIFIC SERVICE
Revenue F	Place Adult Services	5105651328 23.09.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00 HARDACRE IT LTD T/A WRS SYSTEMS
	Adult Services Adult Services		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES 2,093.84 HARRISON CARE ENTERPRISES
	Adult Services		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Adult Services Adult Services		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1.700.44 HARRISON CARE ENTERPRISES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
Revenue A	Adult Services	5105648492 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Adult Services	5105648492 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16 HARRISON CARE ENTERPRISES
	Adult Services	5105648492 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 HARRISON CARE ENTERPRISES
Revenue F			Ventnor Haven - General	Payment to Private Contractors	5,580.00 HASKONING DHV UK LIMITED
Revenue F		5105652128 30.09.2015		Training	225.00 HB INFO LTD
Revenue F		5105647920 02.09.2015		Vehicle Maintenance Costs	-30.00 HBC-RADIOMATIC [UK] LTD
Revenue F	Resources Adult Services	5105651435 23.09.2015	STATE BENETICS Fiderly Mentally III Posidential Core	Payment to Private Contractors Charges from Independent Providers	243.00 REDACTED PERSONAL DATA 2,093.84 REDACTED PERSONAL DATA
Revenue F		5105649028 09.09.2015 5105650531 16.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers Maintenance of Operational Equipment	2,093.84 REDACTED PERSONAL DATA 341.25 HELMSMAN
Revenue F		5105650531 16.09.2015		Maintenance of Operational Equipment Maintenance of Operational Equipment	22.11 HELMSMAN
Revenue F		5105650531 16.09.2015		Maintenance of Operational Equipment	8.00 HELMSMAN
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Revenue Childrens Services	5105648428 04.09.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	169.20 HEYES SAMUEL
Revenue Childrens Services Revenue Childrens Services			215.00 HEYES SAMUEL
		Legal Fees - Other Parties	
Revenue Adult Services	5105648350 04.09.2015 Plean Dene	Minor Works	202.40 HILLBANS PEST CONTROL LTD
Revenue Adult Services	5105648350 04.09.2015 Saxonbury	Minor Works	202.40 HILLBANS PEST CONTROL LTD
Revenue Childrens Services	5105650481 16.09.2015 Beaulieu House	Minor Works	222.00 HILLBANS PEST CONTROL LTD
Revenue Adult Services	5105648350 04.09.2015 31 Carter Avenue	Minor Works	202.40 HILLBANS PEST CONTROL LTD
Revenue Adult Services	5105648268 04.09.2015 Highmead	Minor Works	35.00 HILLBANS PEST CONTROL LTD
Revenue Adult Services	5105648350 04.09.2015 Highmead	Minor Works	101.20 HILLBANS PEST CONTROL LTD
Revenue Place	5105650490 16.09.2015 Westridge, Ryde	Property Services - Planned Maintenance	230.00 HILLBANS PEST CONTROL LTD
Revenue Adult Services	5105648350 04.09.2015 Seagulls	Minor Works	202.40 HILLBANS PEST CONTROL LTD
Revenue Adult Services	5105648350 04.09.2015 The Laurels	Minor Works	101.20 HILLBANS PEST CONTROL LTD
Revenue Adult Services	5105651173 18.09.2015 Mental Health Day Services	Prop Svs only - Day to day mtce	104.17 HILLBANS PEST CONTROL LTD
Revenue Childrens Services	5105649892 16.09.2015 Purchased Residential	Charges from Independent Providers	14,798.57 HILLCREST CARE LTD
Revenue Place	5105649280 09.09.2015 Coroner	Rent of Buildings and Rooms	1,300.00 HMCS
Revenue Place	5105648003 04.09.2015 October Walking Festival	Printing Costs	2,048.00 HOLBROOKS PRINTERS LIMITED
Revenue Adult Services	5105652210 30.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	660.00 HOSPITAL DIRECT
Revenue Adult Services	5105652210 30.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	15.00 HOSPITAL DIRECT
Revenue Place	5105649884 16.09.2015 Diversity & Workforce	Training	1,666.67 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Place	5105649885 16.09.2015 Diversity & Workforce	Training	1,666.67 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Place	5105649886 16.09.2015 Diversity & Workforce	Training	1,666.67 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Place	5105652294 30.09.2015 Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2.500.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Childrens Services	5105647283 04.09.2015 L&D Officers	Travel Expenses	18.50 HOVERTRAVEL LTD
Revenue Childrens Services	5105647283 04.09.2015 Early Years Team	Travel Expenses	18.50 HOVERTRAVEL LTD
Revenue Resources	5105652236 30.09.2015 Elections	Rent of Buildings and Rooms	220.00 HUNNYHILL PRIMARY SCHOOL
Revenue Place	5105651372 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 HUNNYHILL PROPERTIES LTD
Revenue Place	5105651372 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD
Revenue Place	5105649460 09.09.2015 Medina Leisure Centre	Stock Purchases	455.07 HUNTS FOOD SERVICES LTD
Revenue Place	5105650932 18.09.2015 Medina Leisure Centre	Stock Purchases	321.42 HUNTS FOOD SERVICES LTD
Revenue Place	5105652171 30.09.2015 Medina Leisure Centre	Stock Purchases	600.50 HUNTS FOOD SERVICES LTD
Revenue Place	5105647965 02.09.2015 Medina Leisure Centre	Stock Purchases	237.62 HUNTS FOOD SERVICES LTD
Revenue Public Health	5105651666 25.09.2015 Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00 I W CHAMBER OF COMMERCE LIMITED
Revenue Place	5105647519 09.09.2015 Trading Standards	Printing Costs	1,218.00 ICOMWORKS LIMITED
Revenue Public Health	5105647471 09.09.2015 Nutrition Initiatives	Printing Costs	130.00 ICOMWORKS LIMITED
Revenue Place	5105652076 30.09.2015 The Heights	Operational Equipment	100.00 ICR SYSTEMS
Revenue Childrens Services	5105649761 11.09.2015 Island Learning Centre	Clothing & Laundry	45.50 IDML
Revenue Childrens Services	5105649761 11.09.2015 Island Learning Centre	Clothing & Laundry	13.20 IDML
Revenue Childrens Services	5105649761 11.09.2015 Island Learning Centre	Clothing & Laundry	22.80 IDML
Revenue Place	5105649199 09.09.2015 Environment officers	Clothing & Laundry	76.00 IDML
		Vehicle Maintenance Costs	
Revenue Place	5105649195 09.09.2015 Fire Technical Support		14.40 IDML
Revenue Place	5105649912 16.09.2015 Ferry Operation	Clothing & Laundry	16.90 IDML
Revenue Place	5105649783 25.09.2015 Commercial Sales Team	Printing Costs	45.20 IDML
Revenue Place	5105649233 09.09.2015 Crematorium	Clothing & Laundry	78.96 IDML
Revenue Place	5105649233 09.09.2015 Crematorium	Clothing & Laundry	68.70 IDML
Revenue Place	5105649196 09.09.2015 A.O.N.B.	Sundry Office Expenses	106.00 IDML
Revenue Place	5105651498 23.09.2015 Crematorium	Maintenance of Operational Equipment	2,566.50 IFZW MAINTENANCE LTD
Revenue Place	5105648002 02.09.2015 Crematorium	Maintenance of Operational Equipment	3,569.50 IFZW MAINTENANCE LTD
Revenue Place	5105651704 25.09.2015 October Walking Festival	Advertising & Publicity	200.00 IMMEDIATE MEDIA COMPANY
Revenue Place	5105643616 16.09.2015 IW Festival of Cycling	Advertising & Publicity	200.00 IMMEDIATE MEDIA COMPANY
Revenue Place	5105643598 16.09.2015 IW Festival of Cycling	Advertising & Publicity Advertising & Publicity	200.00 IMMEDIATE MEDIA COMPANY
Capital Place	5105648423 04.09.2015 Coastal Capital Schemes	Payment to Contractors - Capital	1,640.00 IMPHOUSE LTD
Capital Place	5105648362 04.09.2015 Parks and Gardens Capital	Payment to Contractors - Capital	2,000.00 IMPHOUSE LTD
Revenue Adult Services	5105649038 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105649038 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105649038 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105649038 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105649038 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105652136 30.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	3,215.54 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105649038 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Place	5105648324 04.09.2015 Business Support - Fire	Medical Fees and Staff Welfare	290.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Place	5105652288 30.09.2015 Business Support - Fire	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Place	5105648324 04.09.2015 Development Control	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Corporate Items	5105648324 04.09.2015 Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	782.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services	5105652288 30.09.2015 Leaving Care Team	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services	5105648324 04.09.2015 Children in Care Team	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Adult Services	5105648324 04.09.2015 Saxonbury	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services	5105648324 04.09.2015 Disabled Childrens Team	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services	5105652288 30.09.2015 Disabled Childrens Team	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services	5105652288 30.09.2015 Beaulieu House	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services	5105648324 04.09.2015 Beaulieu House	Medical Fees and Staff Welfare	445.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Trovolido Officiolo Corvicco		modical roco and Clair Wondie	
Revenue Place	5105648324 04.09.2015 Ferry Operation	Medical Fees and Staff Welfare	430.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services	5105648324 04.09.2015 Statutory Assessment and Review Team	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Adult Services	5105648324 04.09.2015 Community Outreach	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Childrens Services		Medical Fees and Staff Welfare	
	5105648324 04.09.2015 Early Help Team		525.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Adult Services	5105648324 04.09.2015 40 Venner Avenue	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Adult Services	5105648324 04.09.2015 40 Venner Avenue	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Adult Services Revenue Adult Services	5105648324 04.09.2015 40 Venner Avenue 5105652288 30.09.2015 40 Venner Avenue	Medical Fees and Staff Welfare Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD

Revenue Place	5105652288 30.09.2015 Coroner	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Place	5105648324 04.09.2015 Fire Fighters Salaries	Medical Fees and Staff Welfare	5,595.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Place	5105652288 30.09.2015 Fire Fighters Salaries	Medical Fees and Staff Welfare	275.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Adult Services	5105648324 04.09.2015 The Laurels	Medical Fees and Staff Welfare	110.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Resources	5105648324 04.09.2015 ICT Desktop Support	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Resources	5105652288 30.09.2015 ICT Desktop Support	Medical Fees and Staff Welfare	250.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Adult Services	5105649034 09.09.2015 Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 INNOWOOD LTD
Revenue Resources	5105652275 30.09.2015 ICT Refresh Programme	Computer Purchase & Rental	3,177.80 INSIGHT DIRECT (UK) LTD
Revenue Resources	5105648288 04.09.2015 ICT Contracts	Computer Maintenance	27,993.00 INSIGHT DIRECT (UK) LTD
Revenue Resources	5105648288 04.09.2015 ICT Contracts	Computer Maintenance	9,906.00 INSIGHT DIRECT (UK) LTD
Revenue Resources	5105648288 04.09.2015 ICT Contracts	Computer Maintenance	149.00 INSIGHT DIRECT (UK) LTD
Revenue Place	5105649394 09.09.2015 Regulatory Management & Admin Support	Training	1,450.00 INSTITUTE OF LICENSING EVENTS LTD
Revenue Place	5105652117 30.09.2015 Regulatory Management & Admin Support	Training	20.00 INSTITUTE OF LICENSING LTD
Revenue Place	5105651916 25.09.2015 Regulatory Management & Admin Support	Training	125.00 INSTITUTE OF LICENSING LTD
Revenue Adult Services	5105648500 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105651277 18.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.243.40 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Adult Services	5105649502 11.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,046.92 IOW CARE LTD
Revenue Adult Services	5105649502 11.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	12,563.04 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
	5105040500 03.09.2015 Elderly Frail Residential Care		
Revenue Adult Services	5105648500 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648500 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Adult Services	5105648498 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648498 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648498 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648498 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Adult Services	5105648498 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 IOW CARE LTD
Revenue Adult Services	5105648498 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Adult Services	5105648498 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Place	5105651218 18.09.2015 Medina Leisure Centre	Stock Purchases	497.17 ISLAND ALES LTD
Revenue Adult Services	5105649879 16.09.2015 S75 Occupational Therapy	Vehicle Maintenance Costs	763.35 ISLAND COACHWORKS AND COATINGS
Revenue Adult Services	5105649734 11.09.2015 S75 Occupational Therapy	Vehicle Maintenance Costs	725.82 ISLAND COACHWORKS AND COATINGS
Revenue Place	5105649794 11.09.2015 Dog Service	Vehicle Maintenance Costs	84.21 ISLAND COACHWORKS AND COATINGS
Revenue Childrens Services	5105652184 30.09.2015 Special Discretionary Grants	Operational Equipment	250.00 ISLAND COMPUTER SYSTEMS LTD
Revenue Place	5105649868 23.09.2015 Commercial Sales Team	Printing Costs	450.00 ISLAND DIGITAL PRINTERS LTD
Revenue Place	5105650888 16.09.2015 The Heights	Stock Purchases	162.59 ISLAND FOOD SERVICES
Revenue Childrens Services			590.00 ISLAND FURNISHING LTD
	5105651586 23.09.2015 Island Learning Centre	Furniture and Fittings	
Revenue Childrens Services	5105651580 23.09.2015 Island Learning Centre	Furniture and Fittings	298.00 ISLAND FURNISHING LTD
Revenue Childrens Services	5105651579 23.09.2015 Island Learning Centre	Furniture and Fittings	375.00 ISLAND FURNISHING LTD
Revenue Childrens Services	5105651582 23.09.2015 Adult Social Care - Workforce Development	Furniture and Fittings	225.00 ISLAND FURNISHING LTD
Revenue Adult Services	5105649954 16.09.2015 Elderly Frail Daycare	Charges from Independent Providers	575.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649956 16.09.2015 Mental Health Daycare	Charges from Independent Providers	101.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649836 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.196.48 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648503 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649955 16.09.2015 Elderly Mentally III Daycare	Charges from Independent Providers	127.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105651228 18.09.2015 Elderly Mentally III Daycare	Charges from Independent Providers	259.95 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105651228 18.09.2015 Elderly Mentally III Daycare	Charges from Independent Providers	207.96 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105651228 18.09.2015 Elderly Mentally III Daycare	Charges from Independent Providers	103.98 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649946 16.09.2015 Elderly Frail Daycare	Charges from Independent Providers	323.80 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services			
	5105648512 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services		Charges from Independent Providers Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD 448.00 ISLAND HEALTHCARE LTD
	5105648483 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Mental Health Residential Care 5105648488 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD 448.00 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	5105648483 09.09.2015 Mental Health Residential Care 5105648488 09.09.2015 Funded Nursing Care Island 5105648488 09.09.2016 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD 448.00 ISLAND HEALTHCARE LTD 448.00 ISLAND HEALTHCARE LTD

Revenue Adult Services	5105648488 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649830 16.09.2015 Funded Nursing Care Island	Charges from Independent Providers	144.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649835 16.09.2015 Elderly Mentally III Residential Care	Regular Respite Care	1,570.38 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649839 16.09.2015 Elderly Mentally III Residential Care	Regular Respite Care	1,336.02 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105652247 30.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,019.06 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105650845 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,495.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105650845 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	8,375.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649686 11.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	261.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649686 11.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,441.60 ISLAND HEALTHCARE LTD
Revenue Adult Services			
		Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care		2.093.84 ISLAND HEALTHCARE LTD
		Charges from Independent Providers	
Revenue Adult Services	5105648483 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	3,165.40 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Trovolido Fladit Colvidoo			
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648512 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648483 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	3,040.52 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105648488 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649687 11.09.2015 Learning Disability Residential Care	Charges from Independent Providers	588.30 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105649687 11.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105650414 16.09.2015 Learning Disability Residential Care	Charges from Independent Providers	3,529.80 ISLAND HEALTHCARE LTD
Revenue Place	5105649272 09.09.2015 Bestival	Consultants Fees	2,004.00 ISLAND HIGHWAY & TRANSPORT
Capital Adult Services	5105649297 09.09.2015 S106 Capital Projects	External Design and Supervision Fees	3,480.00 ISLAND HIGHWAY & TRANSPORT
Revenue Place	5105649272 09.09.2015 Isle of Wight Festival	Consultants Fees	1,992.00 ISLAND HIGHWAY & TRANSPORT
Revenue Place	5105649272 09.09.2015 Cowes Week	Consultants Fees	2,004.00 ISLAND HIGHWAY & TRANSPORT
Revenue Place	5105651405 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 ISLAND LETTINGS LTD
Revenue Place	5105651405 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 ISLAND LETTINGS LTD
Revenue Place	5105652139 30.09.2015 October Walking Festival	Advertising & Publicity	100.00 ISLAND LIFE MAGAZINE LTD
Revenue Adult Services	5105650489 16.09.2015 Westminster House	Maintenance of Operational Equipment	63.00 ISLAND MOBILITY
	540505004 20 00 0045 O75 -terror 10 000 15 10 000 10 00		
Revenue Adult Services	5105652084 30.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	2,350.00 ISLAND MOBILITY
Revenue Adult Services	5105651510 23.09.2015 Adelaide Resource Centre	Operational Equipment	280.80 ISLAND MOBILITY
Revenue Place	5105649266 23.09.2015 Highways PFI Contract	Highways PFI Unitary Charge	1,557,973.84 ISLAND ROADS SERVICES LTD
Revenue Place	5105647906 02.09.2015 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	11.06 ISLAND TOURIST PRODUCTS
Revenue Place	5105649200 18.09.2015 Island Waste Recycling Contract	Payment to Private Contractors	4,352.04 ISLAND WASTE SERVICES
	1.111.5200 10.00.2010 Iolana Hadio Nooyoling Contidot	. aymon to i iivale contractors	.,

Revenue Place	5105649200 18.09.2015 Island Waste Recycling Contract	Waste Contractors	60.398.98 ISLAND WASTE SERVICES
Revenue Place	5105649200 18.09.2015 Island Waste Refuse Disposal Contract	Waste Contractors	224,121.85 ISLAND WASTE SERVICES
Revenue Place	5105651333 23.09.2015 Island Waste Landfill Tax	Payment to Private Contractors	50,237.32 ISLAND WASTE SERVICES
Revenue Place	5105648048 02.09.2015 Island Waste Landfill Tax	Payment to Private Contractors	49,122.22 ISLAND WASTE SERVICES
Revenue Place	5105649218 09.09.2015 Island Waste Landfill Tax	Payment to Private Contractors	49,941.61 ISLAND WASTE SERVICES
Revenue Place	5105649200 18.09.2015 Island Waste Refuse Collection Contract	Waste Contractors	264,607.36 ISLAND WASTE SERVICES
Revenue Place	5105651210 18.09.2015 Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	5,000.00 ISLAND WASTE SERVICES
Revenue Adult Services	5105650926 16.09.2015 Countryside Management 5105648471 09.09.2015 Mental Health Residential Care	Refuse Collection, Disposal and Recycling Costs Charges from Independent Providers	45.70 ISLAND WASTE SERVICES 1,700.44 ISLANDCARE LTD
Revenue Adult Services Revenue Adult Services	5105648471 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Mentally III Residential Care	Crisis Support for Carers	1.781.36 ISLANDCARE LTD
Revenue Adult Services	5105651359 23.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,346.04 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	747.80 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
Revenue Adult Services Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care 5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 ISLANDCARE LTD 2.093.84 ISLANDCARE LTD
Revenue Adult Services Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
Revenue Adult Services	5105650405 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	5,769.35 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
Revenue Adult Services	5105648471 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
Revenue Place	5105651588 25.09.2015 Tree Felling / Replacement	Payment to Private Contractors	4,365.78 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue Adult Services	5105651294 18.09.2015 Plean Dene	Cleaning Contracts	80.00 ISLANDWIDE WINDOW CLEANING
Revenue Adult Services Revenue Adult Services	5105652277 30.09.2015 Westminster House	Professional Services	60.00 ISLANDWIDE WINDOW CLEANING 30.00 ISLANDWIDE WINDOW CLEANING
Revenue Adult Services Revenue Adult Services	5105652154 30.09.2015 Saxonbury 5105651177 18.09.2015 31 Carter Avenue	Cleaning Contracts Cleaning Contracts	25.00 ISLANDWIDE WINDOW CLEANING
Revenue Adult Services	5105647951 02.09.2015 Highmead	Cleaning Contracts	18.00 ISLANDWIDE WINDOW CLEANING
Revenue Adult Services	5105651301 18.09.2015 40 Venner Avenue	Cleaning Contracts	16.00 ISLANDWIDE WINDOW CLEANING
Revenue Adult Services	5105647935 02.09.2015 Overbrook	Cleaning Contracts	18.00 ISLANDWIDE WINDOW CLEANING
Revenue Adult Services	5105647947 02.09.2015 The Laurels	Cleaning Contracts	25.00 ISLANDWIDE WINDOW CLEANING
Revenue Childrens Services	5105647109 23.09.2015 I W College - Home to College Transport	Transport of Clients	22,500.00 ISLE OF WIGHT COLLEGE
Revenue Place	5105649872 16.09.2015 Apprenticeships & Pre apprenticeships	Payment to Private Contractors	500.00 ISLE OF WIGHT COLLEGE
Revenue Place	5105649872 16.09.2015 Apprenticeships & Pre apprenticeships	Payment to Private Contractors	500.00 ISLE OF WIGHT COLLEGE
Revenue Childrens Services	5105648390 09.09.2015 Short Breaks	Charges from Independent Providers	550.00 ISLE OF WIGHT CRICKET BOARD
Revenue Resources Revenue Adult Services	5105649292 11.09.2015 Human Resources Support Team	Advertising & Publicity Payments to IW NHS Trust	350.00 ISLE OF WIGHT JOBS LIMITED 47,329.21 ISLE OF WIGHT NHS TRUST
Revenue Adult Services Revenue Adult Services	5105647520 04.09.2015 S75 Integrated Community Equipment Store 5105648252 09.09.2015 Learning Disability Homes Management & Admin	Operational Equipment	25.00 ISLE OF WIGHT NHS TRUST
Revenue Adult Services	5105648252 09.09.2015 40 Venner Avenue	Operational Equipment	119.48 ISLE OF WIGHT NHS TRUST
Revenue Childrens Services	5105650442 30.09.2015 Trajectory Funding	Advertising & Publicity	885.50 ISLE OF WIGHT RADIO LTD
Revenue Place	5105650512 16.09.2015 IW Festival of Cycling	Advertising & Publicity	385.00 ISLE OF WIGHT RADIO LTD
Revenue Childrens Services	5105650881 16.09.2015 Short Breaks	Advertising & Publicity	495.00 ISLE OF WIGHT RADIO LTD
Revenue Adult Services	5105650875 16.09.2015 Plean Dene	Fixtures and Fittings	195.83 ISLE OF WIGHT TEXTILES
Revenue Childrens Services	5105651525 23.09.2015 Adult Social Care - Workforce Development	Training	300.00 ISLAND SUPPORT SERVICES COMMUNICATION LTD
Revenue Public Health	5105652166 30.09.2015 Local Area Coordinators - Gen Prevention	Hire of facilities	250.00 ISYOU INITIATIVES
Revenue Place Capital Place	5105649802 16.09.2015 Rights of Way Operations 5105649716 11.09.2015 Fire Capital Projects	Operational Equipment Payment to Contractors - Capital	75.97 ITS TOOLS IOW LTD 20.00 ITS TOOLS IOW LTD
Revenue Childrens Services	5105649798 18.09.2015 Pupil Premium Managed Centrally	Payment to Contractors - Capital Payment to Private Contractors	700.14 IW ADVENTURE ACTIVITIES LTD
Revenue Place	5105649370 09.09.2015 Development Control	Advertising & Publicity	151.20 IW COUNTY PRESS LTD
Revenue Place	5105649308 09.09.2015 Development Control	Advertising & Publicity	105.84 IW COUNTY PRESS LTD
Revenue Place	5105650524 16.09.2015 Development Control	Advertising & Publicity	100.80 IW COUNTY PRESS LTD
Revenue Place	5105652048 30.09.2015 Development Control	Advertising & Publicity	141.12 IW COUNTY PRESS LTD
Revenue Place	5105648031 02.09.2015 Development Control	Advertising & Publicity	120.96 IW COUNTY PRESS LTD
Revenue Place	5105648056 02.09.2015 Development Control	Advertising & Publicity	151.20 IW COUNTY PRESS LTD
Revenue Place Revenue Place		Advertising & Publicity	166.32 IW COUNTY PRESS LTD
	5105642568 09.09.2015 Ryde Concessions	A LONG TO BUILDING	100 00 UM 001 NEW PRESS LER
	5105642568 09.09.2015 Ryde Concessions	Advertising & Publicity	166.32 IW COUNTY PRESS LTD
Revenue Public Health	5105642568 09.09.2015 Ryde Concessions 5105648274 04.09.2015 Local Area Coordinators - Gen Prevention	Recruitment Advertising	268.80 IW COUNTY PRESS LTD
Revenue Adult Services	5105642568 09.09.2015 Ryde Concessions 5105648274 04.09.2015 Local Area Coordinators - Gen Prevention 5105648055 02.09.2015 Gouldings Resource Centre	Recruitment Advertising Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Resources	5105642568 09.09.2015 Ryde Concessions 5105648274 04.09.2015 Local Area Coordinators - Gen Prevention 5105648055 02.09.2015 Gouldings Resource Centre 5105648055 02.09.2015 County Hall Central Mail Room	Recruitment Advertising Recruitment Advertising Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Resources Revenue Place	5105642568 09.09.2015 Ryde Concessions 5105648274 04.09.2015 Local Area Coordinators - Gen Prevention 5105648055 02.09.2015 Gouldings Resource Centre 5105648055 02.09.2015 County Hall Central Mail Room 5105649361 09.09.2015 Options,Prevention & Register Team	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Resources Revenue Place Revenue Place Revenue Place	5105642568 09.09.2015 Ryde Concessions 5105648074 0.09.2015 Local Area Coordinators - Gen Prevention 5105648055 02.09.2015 Gouldings Resource Centre 5105648055 02.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 Play Development 5105648067 04.09.2015 Play Development	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising Advertising Advertising & Publicity Advertising & Publicity	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place	5105642568 09.09.2015	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Advertising & Publicity Advertising & Publicity	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105642568 09.09.2015 Ryde Concessions 5105648057 02.09.2015 Local Area Coordinators - Gen Prevention 5105649055 02.09.2015 Gouldings Resource Centre 5105649051 09.09.2015 Options, Prevention & Register Team 5105649067 04.09.2015 Play Development 5105647904 02.09.2015 Play Development 51056449066 04.09.2015 Play Development 51056449066 04.09.2015 Play Development	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Resources Revenue Place	5105642568 09.09.2015 Ryde Concessions 5105648274 04.09.2015 Cocal Area Coordinators - Gen Prevention 5105648055 02.09.2015 Gouldings Resource Centre 5105649361 09.09.2015 Options, Prevention & Register Team 5105648067 04.09.2015 Play Development 5105648067 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648064 04.09.2015 Play Development 5105648064 04.09.2015 Play Development 5105649064 04.09.2015 Play Development 5105648064 04.09.2015 Play Development	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Place	5105642568 09.09.2015 Ryde Concessions 5105648057 02.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648064 09.09.2015 Play Development 6105648064 09.09.2015 Play Development 6105648065 Play Development 61056480	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Payment to Private Contractors	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 221.09 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Place	5105642568 09.09.2015 Ryde Concessions 5105648055 02.09.2015 County Hall Central Mail Room 5105649065 04.09.2015 Options,Prevention & Register Team 5105649065 04.09.2015 Play Development 5105649067 04.09.2015 Play Development 5105649060 04.09.2015 Play Development 5105649060 04.09.2015 Play Development 5105649060 04.09.2015 Play Development 510564926 09.09.2015 Play Development 510564926 09.09.2015 Play Development 510564926 09.09.2015 Media Theatre 510564927 02.09.2015 Ferry Management	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 221.09 IW COUNTY PRESS LTD 136.08 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Place	5105642568 09.09.2015 County Hall Central Mail Room 5105648057 02.09.2015 County Hall Central Mail Room 5105648055 02.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 Play Development 5105648067 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105649064 04.09.2015 Play Development 5105649086 04.09.2015 Play Development 5105649226 09.09.2015 Play Development 5105647997 (20.9.2015 Play Development 5105647987 (20.9.2015 Play Development 5105649888 (20.9.2015 Play Development 5105649888 (20.9.2015 Play Development 510564988 (20.9.2015 Play Development Play Development 510564988 (20.9.2015 Play Development Play Development Play Dev	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Payment to Private Contractors Recruitment Advertising Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 27.09 IW COUNTY PRESS LTD 27.09 IW COUNTY PRESS LTD 27.09 IW COUNTY PRESS LTD 27.152 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Place Revenue Resources	5105642568 09.09.2015 County Hall Central Mail Room 5105648055 02.09.2015 County Hall Central Mail Room 5105649065 04.09.2015 County Hall Central Mail Room 5105649067 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648067 04.09.2015 Play Development 5105648068 04.09.2015 Play Development 5105648055 02.09.2015 Play Development 5105648055 02.09.2015 Perry Management 5105648056 02.09.2015 Perry Management 51056480361 09.09.2015 Creditor Payments Shared Service Centre	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 271.09 IW COUNTY PRESS LTD 136.08 IW COUNTY PRESS LTD 136.08 IW COUNTY PRESS LTD 21.52 IW COUNTY PRESS LTD 61.44 IW COUNTY PRESS LTD 61.44 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Place Revenue Resources	5105642568 09.09.2015 County Hall Central Mail Room 5105648057 02.09.2015 County Hall Central Mail Room 5105648055 02.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 Play Development 5105648067 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105649064 04.09.2015 Play Development 5105649086 04.09.2015 Play Development 5105649226 09.09.2015 Play Development 5105647997 (20.9.2015 Play Development 5105647987 (20.9.2015 Play Development 5105649888 (20.9.2015 Play Development 5105649888 (20.9.2015 Play Development 510564988 (20.9.2015 Play Development Play Development 510564988 (20.9.2015 Play Development Play Development Play Dev	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Payment to Private Contractors Recruitment Advertising Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 27.09 IW COUNTY PRESS LTD 27.09 IW COUNTY PRESS LTD 27.09 IW COUNTY PRESS LTD 27.152 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Place Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105642568 09.09.2015 County Hall Central Mail Room 5105648055 02.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105648064 04.09.2015 Play Development 5105648055 02.09.2015 Play Development 5105648056 04.09.2015 Play	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Payment to Private Contractors Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Advertising & Publicity Advertising & Publicity Recruitment Advertising	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 221.09 IW COUNTY PRESS LTD 21.52 IW COUNTY PRESS LTD 61.44 IW COUNTY PRESS LTD 61.44 IW COUNTY PRESS LTD 90.72 IW COUNTY PRESS LTD 145.60 IW COUNTY PRESS LTD 145.60 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD
Revenue Adult Services Revenue Pascurces Revenue Place Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place	5105642568 09.09.2015 County Hall Central Mail Room 5105648055 02.09.2015 County Hall Central Mail Room 5105648055 02.09.2015 County Hall Central Mail Room 5105648065 04.09.2015 Play Development 5105648066 04.09.2015 Play Development 5105649066 04.09.2015 Play Development 5105649260 09.09.2015 Play Development 5105649260 09.09.2015 Play Development 5105649361 09.09.2015 Play Development 5105648055 02.09.2015 Ferry Management 5105648054 02.09.2015 Ceditor Payments Shared Service Centre Newport Harbour Account 5105648057 04.09.2015 Ceditor Payments Shared Service Centre Newport Harbour Account Development Developme	Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Payment to Private Contractors Recruitment Advertising Recruitment Advertising Recruitment Advertising Advertising & Publicity Advertising & Publicity	268.80 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 21.50 IW COUNTY PRESS LTD 30.72 IW COUNTY PRESS LTD 100.00 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 94.75 IW COUNTY PRESS LTD 118.44 IW COUNTY PRESS LTD 268.46 IW COUNTY PRESS LTD 221.09 IW COUNTY PRESS LTD 221.09 IW COUNTY PRESS LTD 136.08 IW COUNTY PRESS LTD 136.08 IW COUNTY PRESS LTD 01.52 IW COUNTY PRESS LTD 01.52 IW COUNTY PRESS LTD 01.54 IW COUNTY PRESS LTD 01.55 IW COUNTY PRESS LTD 01.56 IW COUNTY PRESS LTD 01.57 IW COUNTY PRESS LTD 01.58 IW COUNTY PRESS LTD 01.59 IW COUNTY PRESS LTD

Revenue	Place	5105647905 02.09.2015	Public Libraries Central	Advertising & Publicity	167.79 IW COUNTY PRESS LTD
	Resources	5105650466 16.09.2015		Recruitment Advertising	35.84 IW COUNTY PRESS LTD
	Resources		Customer Accounts Shared Service Centre	Recruitment Advertising	35.84 IW COUNTY PRESS LTD
Revenue		5105647914 02.09.2015		Advertising & Publicity	2,040.00 IW COUNTY PRESS LTD
Revenue		5105647907 02.09.2015		Advertising & Publicity	201.35 IW COUNTY PRESS LTD
Revenue	Resources		Committee and Scrutiny Team	Advertising & Publicity	317.52 IW COUNTY PRESS LTD
Revenue		5105648055 02.09.2015		Recruitment Advertising	21.50 IW COUNTY PRESS LTD
	Childrens Services	5105648053 02.09.2015		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
	Childrens Services	5105648060 04.09.2015		Advertising & Publicity	469.81 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648052 02.09.2015		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
	Childrens Services	5105647901 02.09.2015		Advertising & Publicity	276.36 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105649315 25.09.2015		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
	Childrens Services	5105648061 04.09.2015		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648062 04.09.2015		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
	Childrens Services	5105648034 02.09.2015		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105647902 02.09.2015	Short Breaks	Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105647903 02.09.2015	Short Breaks	Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105647900 02.09.2015	Short Breaks	Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648010 30.09.2015	Short Breaks	Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648063 04.09.2015	Short Breaks	Advertising & Publicity	201.35 IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648075 04.09.2015	Short Breaks	Advertising & Publicity	469.81 IW COUNTY PRESS LTD
Revenue	Place	5105647912 02.09.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	70.00 IW COUNTY PRESS LTD
Revenue	Place	5105648059 04.09.2015	Cowes Week	Advertising & Publicity	275.80 IW COUNTY PRESS LTD
Revenue	Place	5105651944 25.09.2015	Supporting People Young People	Payment to Private Contractors	1,125.00 IW LAW CENTRE LTD
Revenue	Place	5105651943 25.09.2015	Supporting People Homelessness	Payment to Private Contractors	8,345.01 IW LAW CENTRE LTD
Revenue	Place	5105649729 11.09.2015	Music Centre	Printing Costs	29.00 ISLE OF WIGHT NHS PRIMARY CARE TRUST
Revenue	Place	5105649729 11.09.2015	Music Centre	Printing Costs	39.50 ISLE OF WIGHT NHS PRIMARY CARE TRUST
Revenue	Adult Services	5105649437 09.09.2015	Domestic Violence	Grants to External Bodies	10,000.00 IWR
Revenue	Adult Services	5105649957 16.09.2015	Domestic Violence	Grants to External Bodies	50,000.00 IWR
Revenue	Adult Services	5105651954 25.09.2015	Domestic Violence	Payment to Private Contractors	25,000.00 IWR
Revenue	Place	5105651955 25.09.2015	Supporting People Domestic Violence	Payment to Private Contractors	3,231.43 IWR
Revenue	Place		Supporting People Domestic Violence	Payment to Private Contractors	4,643.58 IWR
Revenue	Childrens Services	5105648113 04.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648113 04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649530 11.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651043 18.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651750 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649530 11.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651043 18.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651750 25.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Adult Services	5105648528 09.09.2015	Transitions Team Residential Care	Charges from Independent Providers	3,345.44 REDACTED PERSONAL DATA
	Adult Services	5105648528 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Adult Services	5105648528 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue	Adult Services	5105648528 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Adult Services	5105648528 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Adult Services	5105648528 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Adult Services	5105648528 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651837 25.09.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651130 18.09.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648202 04.09.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649618 11.09.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Place	5105651371 23.09.2015		Accommodation Costs - Bed & Breakfast	5,115.00 REDACTED PERSONAL DATA
Revenue	Place	5105651371 23.09.2015		Accommodation Costs - Bed & Breakfast	511.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651020 18.09.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105651727 25.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648091 04.09.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649508 11.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651787 25.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651787 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651787 25.09.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651080 18.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651080 18.09.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651080 18.09.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105648151 04.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648151 04.09.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648151 04.09.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649567 11.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105649567 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649567 11.09.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651060 18.09.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649547 11.09.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA

Revenue Childrens Services	5105648131 04.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651031 18.09.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651738 25.09.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649519 11.09.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648102 04.09.2015 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651081 18.09.2015 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651788 25.09.2015 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648152 04.09.2015 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649568 11.09.2015 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648233 04.09.2015 In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649649 11.09.2015 In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651868 25.09.2015 In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651161 18.09.2015 In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
	5105652152 30.09.2015 Medina Leisure Centre	Operational Equipment	17.10 J P LENNARD LTD
Revenue Place	5105652152 30.09.2015 Medina Leisure Centre	Operational Equipment	2.40 J P LENNARD LTD
Revenue Place	5105652152 30.09.2015 Medina Leisure Centre	Operational Equipment	15.90 J P LENNARD LTD
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Revenue Place	5105652152 30.09.2015 Medina Leisure Centre	Operational Equipment	13.50 J P LENNARD LTD
Revenue Place	5105647985 02.09.2015 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Place	5105647985 02.09.2015 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Place	5105647985 02.09.2015 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Place	5105652152 30.09.2015 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Place	5105652152 30.09.2015 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Place	5105652152 30.09.2015 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Place	5105652152 30.09.2015 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Place	5105647985 02.09.2015 Medina Leisure Centre	Operational Equipment	19.18 J P LENNARD LTD
Revenue Place	5105647985 02.09.2015 Medina Leisure Centre	Operational Equipment	13.30 J P LENNARD LTD
Revenue Place	5105649356 09.09.2015 Medina Leisure Centre	Operational Equipment	58.00 J P LENNARD LTD
Revenue Place	5105649356 09.09.2015 Medina Leisure Centre	Operational Equipment	345.71 J P LENNARD LTD
Revenue Childrens Services	5105649581 11.09.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649581 11.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649581 11.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services			
	5105651094 18.09.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651094 18.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651094 18.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648165 04.09.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648165 04.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648165 04.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651801 25.09.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651801 25.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651801 25.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105652320 30.09.2015 Short Breaks	Charges from Independent Providers	280.00 J R ZONE LTD
Revenue Childrens Services	5105651026 18.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649514 11.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648097 04.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651733 25.09.2015 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651036 18.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649523 11.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648107 04.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651743 25.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
		Payment to Private Contractors	150.00 REDACTED PERSONAL DATA
Revenue Resources	5105651432 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651847 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651847 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651139 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651139 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648211 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648211 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649627 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649627 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Trovolido Cimarono Corvicco			TO SOUTH EDITOR EDITOR EDITOR
Revenue Childrens Services	5105651053 18.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649540 11.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648124 04.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651760 25.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
		Payment to Private Contractors	
	5105650472 16 00 2015 Off-Street Perking Operations		1,450.00 JA DEMPSEY CIVIL ENG LTD
Revenue Resources	5105650472 16.09.2015 Off-Street Parking Operations		
Revenue Corporate Items	5105650472 16.09.2015 Off-Street Parking Operations 5105651453 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	5105651453 23.09.2015 Staff Benefits	Payment to Private Contractors	
Revenue Corporate Items	5105651453 23.09.2015 Staff Benefits 5105648036 02.09.2015 Insurance Renewals Suspense	Payment to Private Contractors Insurance Premiums Paid	334.95 JARDINE LLOYD THOMPSON
	5105651453 23.09.2015 Staff Benefits	Payment to Private Contractors	
	5105651453 23.09.2015 Staff Benefits 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON
Revenue Corporate Items	5105651453 23.09.2015 Staff Benefits 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense Insurance Renewals Suspense	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON
	5105651453 23.09.2015 Staff Benefits 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense 5105647943 09.09.2015 Insurance Renewals Suspense	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON
Revenue Corporate Items	5105651453 23.09.2015 Staff Benefits 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense 5105647943 09.09.2015 Insurance Renewals Suspense	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON
Revenue Corporate Items Revenue Corporate Items Revenue Resources	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105647943 09.09.2015 5105648047 02.09.2015 5105648047 02.09.2015 5105648047 02.09.2015 5105648047 02.09.2015	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648047 03.09.2015 5105648047 02.09.2015 5105648047 02.09.2015 5105648425 04.09.2015 Litigation Costs	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS
Revenue Corporate Items Revenue Corporate Items Revenue Resources	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648047 03.09.2015 5105648047 02.09.2015 5105648047 02.09.2015 5105648425 04.09.2015 Litigation Costs	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources	5105651453 23.09.2015 Staff Benefits 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense 5105648047 02.09.2015 Insurance Renewals Suspense 5105648047 02.09.2015 Litigation Costs Litigation Costs	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648047 02.09.2015 5105648425 04.09.2015 5105648464 09.09.2015 5105648464 09.09.2015 5105648464 09.09.2015	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS 2,570.96 JEWISH CARE
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources	5105651453 23.09.2015 Staff Benefits 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense 5105648036 02.09.2015 Insurance Renewals Suspense 5105648047 02.09.2015 Insurance Renewals Suspense 5105648047 02.09.2015 Litigation Costs Litigation Costs	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Place	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105647943 09.09.2015 5105648047 02.09.2015 5105648047 02.09.2015 5105648425 04.09.2015 5105648426 04.09.2015 5105648426 09.09.2015 5105648426 19.09.2015 5105649849 16.09.2015	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers General Materials	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS 2,570.96 JEWISH CARE 120.43 JEWSON LIMITED
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Place Capital Place	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648037 02.09.2015 5105648047 02.09.2015 5105648425 04.09.2015 5105648464 09.09.2015 5105648464 09.09.2015 5105648464 09.09.2015 510564989 16.09.2015 5105649701 16.09.2015 5105649701 16.09.2015 5105649701 16.09.2015	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers General Materials Payment to Contractors - Capital	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS 2,570.96 JEWISH CARE 120.43 JEWSON LIMITED 32.95 JEWSON LTD
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Place	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105647943 09.09.2015 5105648047 02.09.2015 5105648047 02.09.2015 5105648425 04.09.2015 5105648426 04.09.2015 5105648426 09.09.2015 5105648426 19.09.2015 5105649849 16.09.2015	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers General Materials	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS 2,570.96 JEWISH CARE 120.43 JEWSON LIMITED
Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Place Capital Place Revenue Childrens Services	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648045 04.09.2015 5105648046 09.09.2015 5105649849 16.09.2015 5105654955 23.09.2015 51056551455 23.09.2015 51056551455 23.09.2015 51056551455 23.09.2015 5105651455 23.09.2015 5105651455 23.09.2015 5105651455 23.09.2015 5105651455 23.09.2015 5105651455 23.09.2015 5105651455 23.09.2015 5105651455 23.09.2015 5105648036 02.09.2015 5105651455 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648037 03.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015 5105648036 03.09.2015	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers General Materials Payment to Contractors - Capital Hire of General Equipment	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS 2,570.96 JEWISH CARE 120.43 JEWSON LIMITED 32.95 JEWSON LTD 797.14 JMC AG LTD
Revenue Corporate Items Revenue Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Place Capital Place	5105651453 23.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648036 02.09.2015 5105648037 02.09.2015 5105648047 02.09.2015 5105648425 04.09.2015 5105648464 09.09.2015 5105648464 09.09.2015 5105648464 09.09.2015 510564989 16.09.2015 5105649701 16.09.2015 5105649701 16.09.2015 5105649701 16.09.2015	Payment to Private Contractors Insurance Premiums Paid Insurance Premiums Paid Insurance Premiums Paid Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers General Materials Payment to Contractors - Capital	334.95 JARDINE LLOYD THOMPSON 64.04 JARDINE LLOYD THOMPSON 2,741.99 JARDINE LLOYD THOMPSON -3,400.00 JARDINE LLOYD THOMPSON 480.00 COLLEGE CHAMBERS, BARRISTERS 420.00 12 COLLEGE PLACE BARRISTERS 468.00 12 COLLEGE PLACE BARRISTERS 2,570.96 JEWISH CARE 120.43 JEWSON LIMITED 32.95 JEWSON LTD

Revenue Adult Services	5105648432 09.09.2015 S75 Integ	arated Community Equipment Store	Operational Equipment	1,007.50 JOERNS HEALTHCARE LTD
Revenue Adult Services	5105649201 09.09.2015 S75 Integ		Operational Equipment	202.80 JOERNS HEALTHCARE LTD
Revenue Adult Services	5105649202 09.09.2015 S75 Integ		Operational Equipment	321.10 JOERNS HEALTHCARE LTD
Revenue Adult Services	5105643719 11.09.2015 S75 Integ		Maintenance of Operational Equipment	74.70 JOERNS HEALTHCARE LTD
Revenue Place	5105651538 23.09.2015 Fire Tech		Vehicle Maintenance Costs	126.80 JOHN DENNIS COACHBUILDERS LTD
Revenue Place	5105651538 23.09.2015 Fire Tech		Vehicle Maintenance Costs	15.00 JOHN DENNIS COACHBUILDERS LTD
Revenue Place	5105651284 18.09.2015 Rights of		Payment to Private Contractors	12,163.03 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place			Payment to Private Contractors	1,738.84 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place				30,078.08 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place				14.172.31 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place	5400002051 17.04.2015 Cemeterie		Grounds Maintenance	0.37 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place	5105651214 18.09.2015 Cemeterie	ries Administration	Grounds Maintenance	2,476.95 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place				20,010.35 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place	5105651285 18.09.2015 Cemeterie	ries Administration		20,010.35 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place	5105651645 23.09.2015 Cemeterie		Grounds Maintenance	1,697.71 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Place	5105651523 23.09.2015 Environm	mental Health - Geographical Team	Professional Services	938.25 JPSC LTD
Revenue Place	5105650931 18.09.2015 Environm		Professional Services	519.75 JPSC LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea	earning Centre	Payment to Private Contractors	250.00 JRR FENCING LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea	earning Centre	Payment to Private Contractors	1,000.00 JRR FENCING LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea		Payment to Private Contractors	600.00 JRR FENCING LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea	earning Centre	Payment to Private Contractors	3,152.50 JRR FENCING LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea	earning Centre	Payment to Private Contractors	540.00 JRR FENCING LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea	earning Centre	Payment to Private Contractors	3,850.00 JRR FENCING LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea	earning Centre	Payment to Private Contractors	500.00 JRR FENCING LTD
Revenue Childrens Services	5105649791 18.09.2015 Island Lea	earning Centre	Payment to Private Contractors	600.00 JRR FENCING LTD
Revenue Childrens Services	5105651764 25.09.2015 Special G	Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue Childrens Services			Support Children	221.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651057 18.09.2015 Special G	Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651764 25.09.2015 Special G	Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services			Support Children	221.58 REDACTED PERSONAL DATA
Revenue Childrens Services			Support Children	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649544 11.09.2015 Special G	Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649544 11.09.2015 Special G	Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Place	5105651401 23.09.2015 Leasehold	olds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105647896 02.09.2015 Island Lea	earning Centre	Minor Works	8,218.00 K COGHLAN PLANT & TRANSPORT LTD
Revenue Childrens Services	5105651829 25.09.2015 Special G	Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651122 18.09.2015 Special G	Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651122 18.09.2015 Special G	Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651829 25.09.2015 Special G	Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648193 04.09.2015 Special G	Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648193 04.09.2015 Special G	Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649609 11.09.2015 Special G	Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649609 11.09.2015 Special G	Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651739 25.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651739 25.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651032 18.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651032 18.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648103 04.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648103 04.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649520 11.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649520 11.09.2015 Children p	placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651042 18.09.2015 In-house I	e Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651042 18.09.2015 In-house I	e Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651749 25.09.2015 In-house I		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651749 25.09.2015 In-house I	e Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651749 25.09.2015 In-house I	e Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648112 04.09.2015 In-house I	e Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648112 04.09.2015 In-house I		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648112 04.09.2015 In-house I		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649529 11.09.2015 In-house I		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651042 18.09.2015 In-house I	e Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649529 11.09.2015 In-house I		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649529 11.09.2015 In-house I	e Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651033 18.09.2015 Adoption	n Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651033 18.09.2015 Adoption		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649521 11.09.2015 Adoption		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649521 11.09.2015 Adoption		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648104 04.09.2015 Adoption		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648104 04.09.2015 Adoption		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651740 25.09.2015 Adoption		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651740 25.09.2015 Adoption		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Childrens Services			Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services			Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services			Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services			Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649560 11.09.2015 Special G		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651780 25.09.2015 Special G	Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA

Revenue Childrens Services	5105651073 18.09.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648144 04.09.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649619 11.09.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651131 18.09.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648203 04.09.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651838 25.09.2015 Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648505 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648098 04.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649515 11.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648098 04.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649515 11.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651027 18.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651734 25.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651027 18.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651734 25.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649546 11.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651059 18.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648130 04.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651766 25.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649570 11.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651083 18.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648154 04.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651790 25.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Place	5105651398 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue Place	5105651398 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
Revenue Place	5105651398 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Place Revenue Childrens Services	5105651398 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	5105649622 11.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105649622 11.09.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651134 18.09.2015 Special Guardianship Order Costs 5105651134 18.09.2015 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrens Services		Support Children	
Revenue Childrens Services Revenue Childrens Services	5105648206 04.09.2015 Special Guardianship Order Costs 5105648206 04.09.2015 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105648206 04.09.2015 Special Guardianship Order Costs 5105651841 25.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
			116.80 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Adult Services	5105651841 25.09.2015 Special Guardianship Order Costs 5105648507 09.09.2015 REDACTED PERSONAL DATA	Support Children Order Settlement to Bal Sht GL	2.093.84 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	5105648507 09.09.2015 REDACTED PERSONAL DATA 5105648507 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA 2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Idental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105649837 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,271.26 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648507 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1.700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105049478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1.700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1.700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700,44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648478 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,905.68 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649624 11.09.2015 Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651136 18.09.2015 Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648208 04.09.2015 Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651843 25.09.2015 Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue Adult Services	5105648076 04.09.2015 DoLS/MCA	Professional Services	184.32 MEMORY SERVICES
Revenue Resources	5105651449 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources	5105651449 23.09.2015 Staff Benefits	Payment to Private Contractors	159.00 REDACTED PERSONAL DATA
Revenue Resources	5105651449 23.09.2015 Staff Benefits	Payment to Private Contractors	79.00 REDACTED PERSONAL DATA
Revenue Resources	5105649408 09.09.2015 Organisational Development – Leadership	Professional Services	3,480.00 KBA SOLUTIONS LTD
Revenue Resources	5105649408 09.09.2015 Organisational Development – Leadership	Professional Services	95.00 KBA SOLUTIONS LTD
Revenue Childrens Services	5105649499 11.09.2015 Disabled Childrens Team	Charges from Independent Providers	450.00 KCT CHILDCARE LIMITED

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Revenue Resources	5105651447 23.09.2015		Payment to Private Contractors	76.86 KCT CHILDCARE LIMITED
Revenue Resources	5105651447 23.09.2015		Payment to Private Contractors	50.66 KCT CHILDCARE LIMITED 301.44 KEEL TOYS LTD
Revenue Place Revenue Place		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1.421.25 KELLETT ROAD TRADING ESTATE
		Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	
Revenue Place Revenue Place	5105650884 16.09.2015 5105647513 02.09.2015		Stock Purchases Stock Purchases	341.74 KELLOGGS ASA AWARDS SCHEME 175.75 KELLOGGS ASA AWARDS SCHEME
			Postage	
Revenue Place Revenue Place	5105647513 02.09.2015 5105649219 09.09.2015		Postage	7.80 KELLOGGS ASA AWARDS SCHEME 7.80 KELLOGGS ASA AWARDS SCHEME
Revenue Place	5105649219 09.09.2015		Stock Purchases	158.17 KELLOGGS ASA AWARDS SCHEME
Revenue Place	5105649327 30.09.2015		Stock Purchases Stock Purchases	26.36 KELLOGGS ASA AWARDS SCHEME
Revenue Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
Revenue Adult Services		Funded Nursing Care Mainland	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue Adult Services	5105648468 09.09.2015		Charges from Independent Providers Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
Revenue Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue Adult Services		Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue Adult Services		Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	1,792.00 KITE HILL NURSING HOME
Revenue Adult Services		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue Adult Services		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue Adult Services Revenue Adult Services		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 KITE HILL NORSING HOME 448.00 KITE HILL NURSING HOME
Revenue Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	596.70 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
		Elderly Frail Nursing Island		
Revenue Adult Services			Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME 2.784.60 KITE HILL NURSING HOME
		Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services	5105648468 09.09.2015		Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services	5105648468 09.09.2015		Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 KITE HILL NURSING HOME
Revenue Place		Safe & Secure Homes Research & Developmt	Professional Services	2,931.25 KNIGHT FRANK LLP
Revenue Place		Safe & Secure Homes Research & Developmt	Professional Services	-2,931.25 KNIGHT FRANK LLP
Revenue Place	5105648331 04.09.2015	Safe & Secure Homes Research & Developmt	Professional Services	2,975.00 KNIGHT FRANK LLP
Revenue Resources	5105651446 23.09.2015	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015	Staff Benefits	Payment to Private Contractors	160.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015	Staff Benefits	Payment to Private Contractors	45.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	124.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	145.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	39.98 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	151.75 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	104.00 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	146.84 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	166.88 KNL CHILDCARE LTD
Revenue Resources	5105651446 23.09.2015		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Place	5105647500 09.09.2015		Professional Services	231.36 KWINTESSENTIAL LIMITED
Revenue Place	5105647499 09.09.2015		Professional Services	214.04 KWINTESSENTIAL LIMITED
Revenue Childrens Services	5105648106 04.09.2015		Support Children	69.08 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648106 04.09.2015		Accommodation Costs - Service Users	39.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651035 18.09.2015		Boarding Out Allowances	260.46 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651742 25.09.2015		Boarding Out Allowances Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place	5105651742 25.09.2015		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Place				
Revenue Childrens Services	5105651400 23.09.2015 5105651762 25.09.2015		Accommodation Costs - Leaseholder Payments Support Children	780.00 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651762 25.09.2015			161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services			Support Children	
	5105649542 11.09.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648126 04.09.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651827 25.09.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651120 18.09.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651120 18.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649607 11.09.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649607 11.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Resources	5105651442 23.09.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources	5105651442 23.09.2015		Payment to Private Contractors	100.75 REDACTED PERSONAL DATA
Revenue Resources	5105651442 23.09.2015		Payment to Private Contractors	168.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651784 25.09.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA

Revenue Childrens Services	5105648148 04.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651077 18.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649564 11.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Adult Services	5105648475 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700,44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648475 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651030 18.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649518 11.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648101 04.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651737 25.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651757 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651757 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649537 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649537 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651050 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651050 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648120 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648120 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Resources	5105651431 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources	5105651431 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources	5105651431 23.09.2015 Staff Benefits	Payment to Private Contractors	28.43 REDACTED PERSONAL DATA
Revenue Place Revenue Resources	5105651397 23.09.2015 Leaseholds by LA 5105651440 23.09.2015 Staff Benefits	Accommodation Costs - Leaseholder Payments Payment to Private Contractors	799.50 REDACTED PERSONAL DATA 55.58 REDACTED PERSONAL DATA
Revenue Resources Revenue Resources	5105051440 23.09.2015 Staff Beriefits 5105647941 02.09.2015 Local Land Charges	Training	225.00 LAND DATA
Revenue Childrens Services	5105647941 02.09.2015 Local Land Charges 5105651566 25.09.2015 Beaulieu House	Minor Works	432.00 LAY-A-FLOOR
Revenue Childrens Services	5105651695 25.09.2015 Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	24.96 LEARNING LABS LTD
Revenue Childrens Services	5105648435 09.09.2015 Strengthening Families	Payment to Private Contractors	600.00 LEARNING LINKS (SOUTHERN) LTD
Revenue Adult Services	5105649809 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	5,271.60 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649812 16.09.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,463.06 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649807 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	3,056.00 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649811 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	366.72 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649814 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	15.28 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649814 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	97.68 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649810 16.09.2015 Physical Disability Homecare	Regular Respite Care	152.80 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649808 16.09.2015 Mental Health Homecare	Charges from Independent Providers	183.36 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649806 16.09.2015 Mental Health Homecare	Charges from Independent Providers	1,146.00 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105649813 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	771.64 LEONARD CHESHIRE DISABILITY
Revenue Place	5105651959 25.09.2015 Supporting People Physical Disability	Payment to Private Contractors	1,980.00 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	4,649.68 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	4,186.84 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	4,562.04 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	4,040.96 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	4,326.00 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Physical Disability Residential Care	Regular Respite Care	3,895.92 LEONARD CHESHIRE DISABILITY
Revenue Adult Services	5105648529 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue Childrens Services	5105648357 04.09.2015 In-house Fostering	Vehicle Leasing and Acquisition	96.78 LEX AUTOLEASE LIMITED
Revenue Childrens Services	5105648357 04.09.2015 In-house Fostering	Vehicle Leasing and Acquisition	3.66 LEX AUTOLEASE LIMITED
Revenue Childrens Services	5105649488 11.09.2015 In-house Fostering	Vehicle Leasing and Acquisition	292.00 LEX AUTOLEASE LIMITED
Revenue Place	5105652193 30.09.2015 Archives 5105648071 04.09.2015 Archives	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD 500.00 LIFELINE ALARM SYSTEMS LTD
Revenue Place Revenue Place	5105648071 04.09.2015 Archives 5105648074 04.09.2015 Archives	Maintenance of Operational Equipment Maintenance of Operational Equipment	337.00 LIFELINE ALARM SYSTEMS LTD
Revenue Place Revenue Place	5105646074 04.09.2015 Archives 5105652191 30.09.2015 Cothey Bottom Store RYDE	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Adult Services	5105032191 30.09.2015 Colley Bolton Stole KTDE 5105648282 04.09.2015 Mental Health Day Services	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Place	5105040262 04.09.2015 Werital Health Day Services 5105650471 16.09.2015 Downside Community & Learning Centre	Security of Buildings	195.00 LIFELINE ALARM SYSTEMS LTD
Revenue Adult Services	5105649847 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	217.03 LIKO (UK) LTD
Revenue Childrens Services	5105649217 09.09.2015 Island Learning Centre	Payment to Private Contractors	375.00 LINSCH CONSULTANTS
Revenue Resources	5105651410 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 LITTLE EXPLORERS
Revenue Resources	5105651410 23.09.2015 Staff Benefits	Payment to Private Contractors	97.50 LITTLE EXPLORERS
Revenue Adult Services	5105648486 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1.700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105648486 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105650842 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	127.24 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105650842 16.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105648486 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105648486 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105648486 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105648486 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105648486 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105648486 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Resources	5105651437 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Resources	5105651437 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Resources	5105651437 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Resources	5105651437 23.09.2015 Staff Benefits	Payment to Private Contractors	130.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Resources	5105651437 23.09.2015 Staff Benefits	Payment to Private Contractors	130.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Childrens Services Revenue Resources	5105652140 30.09.2015 S17 Child Protection	Payment to Private Contractors	189.00 LITTLE LOVE LANE NURSERY
Meverine Mesonices	5105651429 23.09.2015 Staff Benefits	Payment to Private Contractors	146.25 LITTLE LOVE LANE NURSERY

Revenue Resources	5105651429 23.09.2015	Stoff Panelita	Payment to Private Contractors	90.00 LITTLE LOVE LANE NURSERY
Revenue Resources	5105651429 23.09.2015			234.00 LITTLE LOVE LANE NORSERY
			Payment to Private Contractors	
Revenue Resources	5105651429 23.09.2015		Payment to Private Contractors	243.00 LITTLE LOVE LANE NURSERY
Revenue Resources	5105651429 23.09.2015		Payment to Private Contractors	228.00 LITTLE LOVE LANE NURSERY
Revenue Resources	5105651429 23.09.2015		Payment to Private Contractors	150.00 LITTLE LOVE LANE NURSERY
Revenue Public Health	5105650857 16.09.2015		Payment to Private Contractors	329.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue Public Health	5105650857 16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	500.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue Public Health	5105650882 16.09.2015	Contraception	Payment to Private Contractors	5.20 LLOYDS PHARMACY (EAST COWES)
Revenue Public Health	5105651211 18.09.2015	Contraception	Payment to Private Contractors	64.50 LLOYDS PHARMACY (ESPLANADE)
Revenue Public Health	5105651211 18.09.2015		Payment to Private Contractors	5.20 LLOYDS PHARMACY (ESPLANADE)
Revenue Public Health	5105651211 18.09.2015		Payment to Private Contractors	28.10 LLOYDS PHARMACY (ESPLANADE)
Revenue Public Health	5105651211 18.09.2015		Payment to Private Contractors	56.00 LLOYDS PHARMACY (ESPLANADE)
Revenue Public Health	5105651211 18.09.2015		Payment to Private Contractors	138.00 LLOYDS PHARMACY (ESPLANADE)
Revenue Public Health	5105650896 16.09.2015		Payment to Private Contractors	21.50 LLOYDS PHARMACY (NEWPORT)
Revenue Public Health	5105650896 16.09.2015	Contraception	Payment to Private Contractors	14.05 LLOYDS PHARMACY (NEWPORT)
Revenue Public Health	5105650896 16.09.2015		Payment to Private Contractors	231.00 LLOYDS PHARMACY (NEWPORT)
Revenue Public Health	5105650896 16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	82.00 LLOYDS PHARMACY (NEWPORT)
Revenue Public Health	5105651175 18.09.2015	Contraception	Payment to Private Contractors	5.20 LLOYDS PHARMACY (SANDOWN)
Revenue Public Health	5105651175 18.09.2015		Payment to Private Contractors	21.50 LLOYDS PHARMACY (SANDOWN)
Revenue Public Health	5105650877 16.09.2015		Payment to Private Contractors	76.00 LLOYDS PHARMACY (VENTNOR)
Revenue Public Health	5105650877 16.09.2015		Payment to Private Contractors	66.50 LLOYDS PHARMACY (VENTNOR)
Revenue Resources		ICT Operations Manager	Conference Expenses	-450.00 LOCAL GOVERMENT ASSOCIATION
Revenue Resources		ICT Operations Manager	Conference Expenses	450.00 LOCAL GOVERMENT ASSOCIATION
Revenue Place	5105649477 09.09.2015		Professional Subscriptions	300.00 LOCAL REGISTRATION SERVICES ASSOCIATION
Revenue Adult Services	5105648530 09.09.2015		Order Settlement to Bal Sht GL	1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Funded Nursing Care Mainland	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	518.07 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services				
		Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015		Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015		Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105648530 09.09.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Childrens Services	5105651568 23.09.2015	Beaulieu House	Vehicle Maintenance Costs	308.00 LUPTON AUTO ELECTRICAL LTD
Revenue Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651111 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651111 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651818 25.09.2015			142.86 REDACTED PERSONAL DATA
			Boarding Out Allowances	
Revenue Childrens Services	5105651818 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648182 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648182 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649598 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649598 11.09.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651021 18.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651021 18.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651021 18.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649509 11.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649509 11.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649509 11.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651728 25.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651728 25.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651728 25.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648092 04.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648092 04.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648092 04.09.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651021 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651021 18.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651021 18.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651728 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651728 25.09.2015			20.00 REDACTED PERSONAL DATA
			Boarding Out Allowances	
Revenue Childrens Services	5105651728 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648092 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648092 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648092 04.09.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		3	9	

Revenue Childrens Services	5105649509 11.09.2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649509 11.09.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649509 11.09.2015 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105652109 30.09.2015 Branstone Farm Studies Centre	Vehicle Maintenance Costs	150.00 M & M FERN RADIOATORS
Revenue Adult Services	5105648609 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD
Revenue Adult Services	5105649503 11.09.2015 Physical Disability Residential Care		3,215.54 M & S CARE LTD
		Charges from Independent Providers	
Revenue Adult Services Revenue Adult Services	5105648609 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Trovolido Tradit Colvidos	5105648609 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue Adult Services	5105649503 11.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	303.65 M & S CARE LTD
Revenue Adult Services	5105649503 11.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	8.502.20 M & S CARE LTD
Revenue Adult Services	5105649841 16.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1.093.14 M & S CARE LTD
Revenue Adult Services	5105648020 02.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	3,157.96 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue Adult Services	5105648609 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD
Revenue Childrens Services	5105651812 25.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648176 04.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651105 18.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649592 11.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Place	5105651385 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651068 18.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649555 11.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648139 04.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651775 25.09.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648392 09.09.2015 LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,300.00 M BLYTH ASSOCIATES LTD
Revenue Childrens Services	5105651109 18.09.2015 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651109 18.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651109 18.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649596 11.09.2015 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649596 11.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649596 11.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648180 04.09.2015 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services			
	5105648180 04.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648180 04.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651816 25.09.2015 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651816 25.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651816 25.09.2015 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651119 18.09.2015 Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651826 25.09.2015 Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648190 04.09.2015 Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649606 11.09.2015 Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
Revenue Resources	5105651436 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Resources	5105651436 23.09.2015 Staff Benefits	Payment to Private Contractors	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651722 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651722 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651722 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651014 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651014 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651014 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services			
Troveride Crimarene Corrido	5105648085 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648085 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648085 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649500 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649500 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649500 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Place	5105652126 30.09.2015 IOW Festival Costs	Payment to Private Contractors	3,000.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105649685 11.09.2015 Elderly Frail Homecare	Charges from Independent Providers	523.46 REDACTED PERSONAL DATA
Revenue Adult Services	5105648481 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648481 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Adult Services	5105648481 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648481 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648481 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105648481 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105648481 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649550 11.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105649550 11.09.2015 Special Guardianship Order Costs 5105651063 18.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648134 04.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651770 25.09.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649572 11.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651085 18.09.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA

Revenue	Childrens Services	5105648156 04.09.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Place		Castle Haven Coast Protection Scheme	Payment to Private Contractors	80.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651090 18.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651090 18.09.2015	In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651090 18.09.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651797 25.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651797 25.09.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105651797 25.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105648161 04.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105648161 04.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105648161 04.09.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105648161 04.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649577 11.09.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 685.71 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649577 11.09.2015		Boarding Out Allowances Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649577 11.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105648150 04.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105648150 04.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services			Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105649566 11.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105649566 11.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651079 18.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651079 18.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651786 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651786 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651079 18.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651079 18.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651786 25.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105651786 25.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105651723 25.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651723 25.09.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105651723 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105648087 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651016 18.09.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105651016 18.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651016 18.09.2015 5105649504 11.09.2015		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649504 11.09.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649504 11.09.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Adult Services		No-Barriers	Training	160.00 REDACTED PERSONAL DATA
	Adult Services		No-Barriers	Training	80.00 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651100 18.09.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648171 04.09.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651807 25.09.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Adult Services	5105648509 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,121.70 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	299.12 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES
Revenue	Adult Services	3103040303 03.03.2015	Liucity i faii Neoluciillal Cale	Charges from Independent Providers	2,035.04 31 VINCENT CARE MOMES

Revenue	Adult Services	5105648509 09 09 2015	Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Adult Services	5105648509 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
	Adult Services Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES 1.700.44 ST VINCENT CARE HOMES
	Adult Services Adult Services		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES 1,700.44 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
Revenue	Childrens Services	5105651605 23.09.2015		Training	450.00 MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105649602 11.09.2015	Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue	Place		Newport Harbour Account	Payment to Private Contractors	1,750.00 MARINE AND RISK CONSULTANTS LTD
	Adult Services		Gouldings Resource Centre	Order Settlement to Bal Sht GL	520.00 MARK BRETT ACORN GARDENING
	Childrens Services Childrens Services	5105649391 09.09.2015 5105648264 04.09.2015		Agency staff Agency staff	3,372.92 MATRIX SCM LTD 1.686.46 MATRIX SCM LTD
	Adult Services	5105649391 09.09.2015		Interim Staff	1,275.75 MATRIX SCM LTD
	Resources	5105648264 04.09.2015		Agency staff	1,312.50 MATRIX SCM LTD
	Resources	5105648264 04.09.2015		Agency staff	1,065.36 MATRIX SCM LTD
	Resources	5105649391 09.09.2015	Legal Services Section	Agency staff	1.049.10 MATRIX SCM LTD
Revenue	Childrens Services	5105649391 09.09.2015		Agency staff	375.60 MATRIX SCM LTD
Revenue	Childrens Services	5105648264 04.09.2015	Safeguarding Support	Agency staff	1,145.51 MATRIX SCM LTD
Revenue	Adult Services	5105649391 09.09.2015	Hospital Team	Interim Staff	862.24 MATRIX SCM LTD
	Adult Services	5105651520 23.09.2015		Interim Staff	862.24 MATRIX SCM LTD
	Adult Services	5105649391 09.09.2015		Agency staff	566.10 MATRIX SCM LTD
	Adult Services	5105649391 09.09.2015		Interim Staff	1,753.02 MATRIX SCM LTD
Revenue		5105650454 16.09.2015		Vehicle Maintenance Costs	400.00 MC TRUCK & BUS LTD
Revenue		5105650454 16.09.2015		Vehicle Maintenance Costs	9.82 MC TRUCK & BUS LTD
Capital	Childrens Services Childrens Services		Administration and Inspection Schemes		17,025.78 MCM CONSTRUCTION LTD 2,357.19 MCM CONSTRUCTION LTD
Capital Capital	Childrens Services Childrens Services		Administration and Inspection Schemes Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	75.00 MCM CONSTRUCTION LTD
	Adult Services	5105651712 25.09.2015		Interim Staff	800.00 MDE MANAGEMENT LTD
Revenue		5105649432 09.09.2015		Stock Purchases	5.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue		5105649432 09.09.2015		Stock Purchases	46.69 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105651598 23.09.2015		Catering Purchases	118.43 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649317 09.09.2015	Gouldings Resource Centre	Catering Purchases	152.58 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Gouldings Resource Centre	Catering Purchases	21.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Gouldings Resource Centre	Catering Purchases	-27.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Gouldings Resource Centre	Catering Purchases	83.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Gouldings Resource Centre	Catering Purchases	27.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services Adult Services		Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	31.58 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 140.64 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services Adult Services		Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	23.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Gouldings Resource Centre	Catering Purchases	87.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105647987 02 09 2015	Gouldings Resource Centre	Catering Purchases	90.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Gouldings Resource Centre	Catering Purchases	23.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Gouldings Resource Centre	Catering Purchases	183.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651176 18.09.2015	Gouldings Resource Centre	Catering Purchases	127.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105651174 18.09.2015	Gouldings Resource Centre	Catering Purchases	41.28 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105652057 30.09.2015	Gouldings Resource Centre	Catering Purchases	61.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue					
	Adult Services	5105652101 30.09.2015		Catering Purchases	-8.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105652101 30.09.2015 5105652102 30.09.2015	Westminster House	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015	Westminster House Westminster House	Catering Purchases Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Adult Services Adult Services Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647996 02.09.2015	Westminster House Westminster House Westminster House	Catering Purchases Catering Purchases Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647996 02.09.2015 5105649774 11.09.2015	Westminster House Westminster House Westminster House	Catering Purchases Catering Purchases Catering Purchases Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647996 02.09.2015 5105649774 11.09.2015 5105649778 11.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue	Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105662103 30.09.2015 5105647996 02.09.2015 5105649774 11.09.2015 5105648310 04.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647996 02.09.2015 5105649774 11.09.2015 5105649778 11.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647996 02.09.2015 5105649774 11.09.2015 5105648310 04.09.2015 5105648313 04.09.2015 5105648313 04.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105654796 02.09.2015 5105649774 11.09.2015 510564978 11.09.2015 5105648313 04.09.2015 5105648313 04.09.2015 5105648316 11.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 205.49 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647996 02.09.2015 5105649778 11.09.2015 5105648310 04.09.2015 5105648310 04.09.2015 5105648313 04.09.2015 5105649611 11.09.2016 5105649485 11.09.2015 5105649485 11.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 205.49 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647998 02.09.2015 5105649778 11.09.2016 5105649778 11.09.2015 5105648313 04.09.2015 5105648313 04.09.2015 5105648313 104.09.2015 5105648315 11.09.2015 510564985 11.09.2015 5105649485 11.09.2015 5105649485 11.09.2015 5105649485 11.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Gouldings Resource Centre	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 205.49 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 188.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	\$105652101 30.09.2015 \$105652102 30.09.2015 \$105652103 30.09.2015 \$1056547998 02.09.2015 \$105649778 11.09.2015 \$105648310 04.09.2015 \$105648310 04.09.2015 \$105648313 04.09.2015 \$105648361 11.09.2015 \$105649861 11.09.2015 \$105649861 11.09.2015 \$105649481 11.09.2015 \$105649481 11.09.2015 \$105649307 09.09.2015 \$105649337 09.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Gouldings Resource Centre	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 61.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 61.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647996 02.09.2015 5105649778 11.09.2015 5105649778 11.09.2015 5105648310 04.09.2015 5105648313 04.09.2015 5105643813 04.09.2015 5105643918 11.09.2015 5105643907 09.09.2015 5105643907 09.09.2015 5105643937 09.09.2015 5105643937 09.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Gouldings Resource Centre	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 205.49 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 188.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 419.2 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105652101 30.09.2015 5106652102 30.09.2015 5106652103 30.09.2015 5105647996 02.09.2015 5105649778 11.09.2015 5105649778 11.09.2015 510564310 04.09.2015 5105643313 04.09.2015 5105643313 04.09.2015 5105649485 11.09.2015 5105649485 11.09.2015 5105649487 10.9.2015 5105649487 10.9.2015 5105649487 10.9.2015 5105649487 10.9.2015 5105649487 10.9.2015 5105649487 10.9.2015 5105649487 10.9.2015 5105649487 10.9.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Saxonbury Gouldings Resource Centre	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 205.49 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 61.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 61.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 48.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 48.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 48.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 48.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	\$105652101 30.09.2015 \$105652102 30.09.2015 \$105652103 30.09.2015 \$1056547996 02.09.2015 \$105649774 11.09.2015 \$1056483778 11.09.2015 \$105648310 04.09.2015 \$105648310 04.09.2015 \$105648310 40.09.2015 \$105649661 11.09.2015 \$105649681 11.09.2015 \$105649881 11.09.2015 \$105649837 09.09.2015 \$105649377 09.09.2015 \$105649377 09.09.2015 \$105649377 09.09.2015 \$105649377 09.09.2015 \$105648377 09.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Gouldings Resource Centre Fire Technical Support	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 158.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services	5105652101 30.09.2015 5105652102 30.09.2015 5105652103 30.09.2015 5105647998 02.09.2015 5105649778 11.09.2016 5105649778 11.09.2015 5105648313 04.09.2015 5105648313 04.09.2015 5105648313 04.09.2015 510564931 11.09.2016 5105649485 11.09.2015 510564937 09.09.2015 510564937 09.09.2015 510564937 09.09.2015 510564937 09.09.2015 510564937 09.09.2015 510564937 09.09.2015 510564937 09.09.2015 510564937 09.09.2015 510564937 09.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Gouldings Resource Centre Fire Technical Support Beaulieu House	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 61.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 61.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 78.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 78.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 78.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 66.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 66.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 66.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	\$105652101 30.09.2015 \$105652102 30.09.2015 \$105652103 30.09.2015 \$1056547996 02.09.2015 \$105649774 11.09.2015 \$1056483778 11.09.2015 \$105648310 04.09.2015 \$105648310 04.09.2015 \$105648310 40.09.2015 \$105649661 11.09.2015 \$105649681 11.09.2015 \$105649881 11.09.2015 \$105649837 09.09.2015 \$105649377 09.09.2015 \$105649377 09.09.2015 \$105649377 09.09.2015 \$105649377 09.09.2015 \$105648377 09.09.2015	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Plean Dene Saxonbury Saxonbury Gouldings Resource Centre Bouldings Resource Centre Fire Technical Support Beaulieu House Beaulieu House	Catering Purchases	104.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 55.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 158.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 149.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 18.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Dovonus	Childrens Services	5105650902 16.09.2015	Populinu House	Catering Purchases	2.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services	5105650502 10.09.2015		Catering Purchases	38.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services	5105651516 23.09.2015		Catering Purchases	30.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	3.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	48.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	37.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services		Beaulieu House	Catering Purchases	47.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	27.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	50.03 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	26.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	8.19 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	65.11 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	53.14 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Childrens Services		Beaulieu House	Catering Purchases	59.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105648308 04.09.2015		Catering Purchases	68.11 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services Adult Services		Highmead	Catering Purchases	18.19 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105651601 23.09.2015	· · · · · · · · · · · · · · · · · · ·	Catering Purchases	35.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Seagulls	Catering Purchases	81.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105651484 23.09.2015		Catering Purchases Catering Purchases	113.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105651484 23.09.2015		Catering Purchases Catering Purchases	15.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services Adult Services	5105651478 23.09.2015		Catering Purchases	7.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
		5105650868 16.09.2015		Stock Purchases	14.69 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue					
Revenue		5105650868 16.09.2015		Stock Purchases	21.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 31.48 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105651636 23.09.2015		Catering Purchases	
	Adult Services	5105651642 23.09.2015		Catering Purchases	96.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		The Laurels	Catering Purchases	30.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		The Laurels	Catering Purchases	37.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Adelaide Resource Centre	Catering Purchases	159.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
110101140	Adult Services	0.0000.000 20.00.20.0	Adelaide Resource Centre	Catering Purchases	142.41 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651518 23.09.2015	Adelaide Resource Centre	Catering Purchases	134.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105651956 25.09.2015	Supporting People Young People	Payment to Private Contractors	17,001.38 MEDINA HOUSING ASSOCIATION
Revenue	Childrens Services	5105649192 09.09.2015	Fostering Team	Training	75.00 MEDWAY COUNCIL
Revenue	Place	5105651182 18.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	235.02 MELISSA & DOUG LLC
Revenue	Public Health	5105647415 25.09.2015	Local Area Coordinators - Gen Prevention	Hire of facilities	156.00 MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Public Health		Local Area Coordinators - Gen Prevention	Hire of facilities	104.00 MEMORIAL HALL ARTS & LEISURE CO.
	Adult Services	5105648470 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 MENTFADE LTD
Revenue	Adult Services	5105651358 23.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,017.92 MENTFADE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72 MENTFADE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 MENTFADE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 MENTFADE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 MENTFADE LTD
	Adult Services Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 MENTFADE LTD
	Adult Services		Elderly Frail Residential Care		2,093.84 MENTFADE LTD
				Charges from Independent Providers	
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 MENTFADE LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 MERRYDALE RESIDENTIAL HOME
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52 MERRYDALE RESIDENTIAL HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MERRYDALE RESIDENTIAL HOME
Revenue			Off-Street Parking Operations	Operational Equipment	97.50 METRIC GROUP
	Childrens Services		Mental Health Pilot	Advertising & Publicity	400.00 MHFA ENGLAND CIC
	Childrens Services		Mental Health Pilot	Advertising & Publicity	170.00 MHFA ENGLAND CIC
	Childrens Services		Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648209 04.09.2015	Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
Revenue	Adult Services	5105647895 02.09.2015	DoLS/MCA	Training	1,200.00 MIDDLESEX UNIVERSITY
Revenue	Adult Services	5105650639 16.09.2015	Learning Disability Homecare	Charges from Independent Providers	305.60 MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105650640 16.09.2015	Learning Disability Homecare	Charges from Independent Providers	458.40 MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services		Learning Disability Homecare	Charges from Independent Providers	1,596.76 MILFORD DEL SUPPORT AGENCY
	Adult Services		St Peters View Supported Living	Charges from Independent Providers	3,223.50 MILFORD DEL SUPPORT AGENCY
	Adult Services		St Peters View Supported Living	Charges from Independent Providers	9,475.83 MILFORD DEL SUPPORT AGENCY
Revenue			Supporting People Learning Disability	Payment to Private Contractors	1,869.75 MILFORD DEL SUPPORT AGENCY
Revenue			Supporting People Older Persons	Payment to Private Contractors	3,585.51 MILFORD DEL SUPPORT AGENCY
	Place	5105649190 09.09.2015		Stock Purchases	111.72 MINGHELLA (IW) LTD
	Place	5105649763 11.09.2015		Stock Purchases	223.44 MINGHELLA (IW) LTD
	Childrens Services	5105648239 04.09.2015		Support Children	50.00 REDACTED PERSONAL DATA
	Childrens Services	5105649656 11.09.2015		Support Children	50.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
revende	Ormarcillo del Video	0100001102 10.08.2015	oninaron piacea with ranniyar nenas	Doctoring Out Allowances	102.75 NEDAGTED FENGONAL DATA

Revenue	Childrens Services	5105651162 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648234 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Adult Services	5105647959 02.09.2015	Local Safeguarding Adults Board	Conference Expenses	21.00 MJH DEVELOPMENTS
			Local Safeguarding Adults Board	Hire of facilities	60.00 MJH DEVELOPMENTS
			LSCB (Local Safeguarding Childrens Board)	Training	60.00 MJH DEVELOPMENTS
			LSCB (Local Safeguarding Childrens Board)	Hire of facilities	125.00 MJH DEVELOPMENTS
Revenue	Childrens Services	5105647910 25.09.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	201.00 MJH DEVELOPMENTS
Revenue	Childrens Services	5105647910 25.09.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	338.00 MJH DEVELOPMENTS
Revenue			LSCB (Local Safeguarding Childrens Board)	Professional Services	25.00 MJH DEVELOPMENTS
			LSCB (Local Safeguarding Childrens Board)	Professional Services	30.00 MJH DEVELOPMENTS
			LSCB (Local Safeguarding Childrens Board)	Professional Services	24.00 MJH DEVELOPMENTS
Revenue	Childrens Services	5105647910 25.09.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	20.00 MJH DEVELOPMENTS
Revenue	Adult Services	5105651939 25.09.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	450.59 MJH DEVELOPMENTS
Revenue		5105648263 04.09.2015		Rent of Buildings and Rooms	709.24 MJH DEVELOPMENTS
Revenue			Enterprise House, Newport		30,625.00 MJH DEVELOPMENTS LTD
			S75 Integrated Community Equipment Store		10,108.75 MJH DEVELOPMENTS LTD
Revenue			Countryside Management	General Materials	183.60 MOLE COUNTRY STORES
Revenue	Place	5105650443 16.09.2015	Building Control	Consultants Fees	423.63 MONSON ENGINEERING LTD
Revenue	Adult Services	5105649094 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2.580.20 MOORLANDS RESIDENTIAL HOME
			S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	20.00 MOUNTWAY LIMITED
					429.80 MOUNTWAY LIMITED
			S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	
		5105651028 18.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
		5105651028 18.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649516 11.09.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649516 11.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
		5105648099 04.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
		5105648099 04.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105651735 25.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651735 25.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651741 25.09.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
		5105651741 25.09.2015		Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
		5105651741 25.09.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
		5105649522 11.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649522 11.09.2015	In-house Fostering	Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649522 11.09.2015	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue		5105651034 18.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
		5105651034 18.09.2015		Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
		5105651034 18.09.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648105 04.09.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648105 04.09.2015	In-house Fostering	Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648105 04.09.2015	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	92.16 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649653 11.09.2015	Special Guardianship Order Costs	Support Children	92.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651166 18.09.2015	Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651166 18.09.2015	Special Guardianship Order Costs	Support Children	92.16 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
					92.16 REDACTED PERSONAL DATA 92.16 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	
110101140		5105651731 25.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105651731 25.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651024 18.09.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651024 18.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
		5105651024 18.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105651024 18.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105649512 11.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
		5105649512 11.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649512 11.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
		5105649512 11.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105648095 04.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
		5105648095 04.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105648095 04.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648095 04.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
		5105651731 25.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
		5105651731 25.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue					695.89 REDACTED PERSONAL DATA
		5105651407 23.09.2015		Accommodation Costs - Leaseholder Payments	
Revenue		5105651407 23.09.2015		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651830 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
kevenue	Childrens Services	5105648166 04.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA

Revenue Childrens Services	5105649582 11.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648166 04.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649582 11.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651095 18.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651802 25.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651095 18.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651802 25.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651802 25.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651802 25.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651802 25.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651802 25.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648166 04.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648166 04.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648166 04.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648166 04.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651095 18.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651095 18.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651095 18.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651095 18.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649582 11.09.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649582 11.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services			162.73 REDACTED PERSONAL DATA
	5105649582 11.09.2015 In-house Fostering	Boarding Out Allowances	
Revenue Childrens Services	5105649582 11.09.2015 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651866 25.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651866 25.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648231 04.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648231 04.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649647 11.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649647 11.09.2015 In-house Fostering	Boarding Out Allowances	202,58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651159 18.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651159 18.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Resources	5105649207 09.09.2015 Litigation Costs	Legal Fees - Other Parties	420.00 12 COLLEGE PLACE BARRISTERS
Revenue Childrens Services	5105647780 25.09.2015 Children In Need 3	Professional Services	388.20 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651711 25.09.2015 Children In Need 3	Professional Services	376.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648228 04.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648228 04.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648228 04.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649644 11.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649644 11.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648228 04.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648228 04.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648228 04.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649644 11.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649644 11.09.2015 Leaving Care Costs		
Revenue Childrens Services	5105649644 11.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651156 18.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651156 18.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651156 18.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651863 25.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651863 25.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651863 25.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649644 11.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651156 18.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651156 18.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651156 18.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651863 25.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651863 25.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651863 25.09.2015 Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651832 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651125 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Neverlue Childrens Services	5105648196 04.09.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649812 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs 5105651805 25.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 510565491097 18.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs 5105651852 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105651868 04.09.2015 Special Guardianship Order Costs 5105651860 25.09.2015 Special Guardianship Order Costs 5105651852 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 510565144 18.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105651864 25.09.2015 Special Guardianship Order Costs 5105651862 25.09.2015 Special Guardianship Order Costs 5105651862 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105651144 18.09.2015 Special Guardianship Order Costs 5105664140 18.09.2015 Special Guardianship Order Costs 5105664140 18.09.2015 Special Guardianship Order Costs 5105664140 18.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105651868 04.09.2015 Special Guardianship Order Costs 5105651860 25.09.2015 Special Guardianship Order Costs 5105651852 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 510565144 18.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105651864 25.09.2015 Special Guardianship Order Costs 5105651862 25.09.2015 Special Guardianship Order Costs 5105651862 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105651144 18.09.2015 Special Guardianship Order Costs 5105664140 18.09.2015 Special Guardianship Order Costs 5105664140 18.09.2015 Special Guardianship Order Costs 5105664140 18.09.2015 Special Guardianship Order Costs	Boarding Out Allowances Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs 510565182 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 51056651144 18.09.2015 Special Guardianship Order Costs 5105648216 04.09.2015 Special Guardianship Order Costs 5105648216 04.09.2015 Special Guardianship Order Costs 5105652090 30.09.2015 Island Learning Centre	Boarding Out Allowances Support Children Payment to Private Contractors	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 143.00.00 MR.SKIPPY (IW) LTD
Revenue Childrens Services	5105649612 11.09.2015 Children placed with Family&Friends 5105651097 18.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105651862 42.09.2015 Special Guardianship Order Costs 5105651862 25.09.2015 Special Guardianship Order Costs 51056549632 11.09.2015 Special Guardianship Order Costs 5105651144 18.09.2015 Special Guardianship Order Costs 5105651144 18.09.2015 Special Guardianship Order Costs 5105652090 30.09.2015 Special Guardianship Order Costs 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Island Learning Centre	Boarding Out Allowances Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 300.00 MR.SKIPPY (IW) LTD 300.00 MR.SKIPPY (IW) LTD 300.00 MR.SKIPPY (IW) LTD
Revenue Childrens Services Revenue Place	5105649512 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 510565182 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105648216 04.09.2015 Special Guardianship Order Costs 51056548216 04.09.2015 Special Guardianship Order Costs 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Rights of Way Operations	Boarding Out Allowances Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 140.03 REDACTED PERSONAL DATA 140.00 RESKIPPY (IW) LTD 100.00 MR.SKIPPY (IW) LTD
Revenue Childrens Services	5105649812 11.09.2015 Special Guardianship Order Costs 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105648216 04.09.2015 Special Guardianship Order Costs 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Island Learning Centre 5105650908 16.09.2015 Rights of Way Operations 5105648230 04.09.2015 Leaving Care Costs	Boarding Out Allowances Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 300.00 MR.SKIPPY (IW) LTD 300.00 MR.SKIPPY (IW) LTD 300.00 MR.SKIPPY (IW) LTD 208.33 MR.SKIPPY (IW) LTD 120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	51056495812 11.09.2015 Children placed with Family&Friends 5105649584 11.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 5105648168 04.09.2015 Special Guardianship Order Costs 5105651852 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105648216 04.09.2015 Special Guardianship Order Costs 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Island Learning Centre 5105650900 30.09.2015 Island Learning Centre 51056548230 04.09.2015 Rights of Way Operations Leaving Care Costs 510564846 11.09.2015 Leaving Care Costs	Boarding Out Allowances Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Support Children Support Children Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 300.00 MR.SKIPPY (IW) LTD 300.00 MR.SKIPPY (IW) LTD 208.33 MR.SKIPPY (IW) LTD 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649812 11.09.2015 Special Guardianship Order Costs 5105649584 11.09.2015 Special Guardianship Order Costs 5105651097 18.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs 5105651804 25.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105649632 11.09.2015 Special Guardianship Order Costs 5105648216 04.09.2015 Special Guardianship Order Costs 5105652090 30.09.2015 Island Learning Centre 5105652090 30.09.2015 Island Learning Centre 5105650908 16.09.2015 Rights of Way Operations 5105648230 04.09.2015 Leaving Care Costs	Boarding Out Allowances Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Support Children	142.86 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 142.03 REDACTED PERSONAL DATA 300.00 MR.SKIPPY (IW) LTD 300.00 MR.SKIPPY (IW) LTD 300.00 MR.SKIPPY (IW) LTD 208.33 MR.SKIPPY (IW) LTD 120.89 REDACTED PERSONAL DATA

Revenue Childrens Services	5105649646 11.09.2015 Leaving Ca	are Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651158 18.09.2015 Leaving Ca	are Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651865 25.09.2015 Leaving Ca		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651158 18.09.2015 Leaving Ca 5105651865 25.09.2015 Leaving Ca		Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651153 18.09.2015 Special Gu		Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651860 25.09.2015 Special Gu		Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649641 11.09.2015 Special Gu	uardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		ıardianship Order Costs ıardianship Order Costs	Support Children Support Children	116.57 REDACTED PERSONAL DATA 149.41 REDACTED PERSONAL DATA
Revenue Childrens Services		ardianship Order Costs ardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105648235 04.09.2015 Special Gu 5105648235 04.09.2015 Special Gu		Support Children Support Children	149.41 REDACTED PERSONAL DATA 116.57 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648227 04.09.2015 Special Gu		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648227 04.09.2015 Leaving Ca		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649643 11.09.2015 Leaving Ca	are Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651155 18.09.2015 Leaving Ca		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651862 25.09.2015 Leaving Ca 5105649643 11.09.2015 Leaving Ca		Accommodation Costs - Service Users Support Children	68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651155 18.09.2015 Leaving Ca		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651862 25.09.2015 Leaving Ca		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651135 18.09.2015 Special Gu		Support Children	111.30 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		ıardianship Order Costs ıardianship Order Costs	Support Children Support Children	111.28 REDACTED PERSONAL DATA 111.28 REDACTED PERSONAL DATA
Revenue Childrens Services		ardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue Childrens Services		ardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105648207 04.09.2015 Special Gu 5105649623 11.09.2015 Special Gu		Support Children Support Children	111.28 REDACTED PERSONAL DATA 111.30 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649623 11.09.2015 Special Gu		Support Children	111.28 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649623 11.09.2015 Special Gu		Support Children	111.28 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651141 18.09.2015 Adoption C		Support Children	64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651141 18.09.2015 Adoption C		Support Children	64.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105649629 11.09.2015 Adoption C 5105649629 11.09.2015 Adoption C		Support Children Support Children	64.57 REDACTED PERSONAL DATA 64.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648213 04.09.2015 Adoption C		Support Children	64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648213 04.09.2015 Adoption C		Support Children	64.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651849 25.09.2015 Adoption C		Support Children	64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651849 25.09.2015 Adoption C		Support Children	64.58 REDACTED PERSONAL DATA
Revenue Resources Revenue Adult Services	5105651452 23.09.2015 Staff Benef 5105649081 09.09.2015 Mental Hea		Payment to Private Contractors Charges from Independent Providers	100.00 REDACTED PERSONAL DATA 1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105649081 09.09.2015 Mental Hea		Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105649081 09.09.2015 Mental Hea		Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105649081 09.09.2015 Mental Hea		Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105649081 09.09.2015 Mental Hea		Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651836 25.09.2015 In-house Fo 5105651129 18.09.2015 In-house Fo		Boarding Out Allowances Boarding Out Allowances	202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648201 04.09.2015 In-house Fo		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649617 11.09.2015 In-house Fe		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651167 18.09.2015 Children pla		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105649654 11.09.2015 Children pl 5105651874 25.09.2015 Children pl		Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651874 25.09.2015 Children pla 5105648237 04.09.2015 Children pla		Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651654 23.09.2015 Adoption C		Support Children	150.00 REDACTED PERSONAL DATA
Revenue Childrens Services		uardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue Childrens Services		ardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		ıardianship Order Costs ıardianship Order Costs	Support Children Support Children	88.22 REDACTED PERSONAL DATA 88.22 REDACTED PERSONAL DATA
Revenue Childrens Services		aced with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651871 25.09.2015 Children pla		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648220 04.09.2015 S17 Child F		Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649636 11.09.2015 S17 Child F		Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651148 18.09.2015 S17 Child F 5105651856 25.09.2015 S17 Child F		Client Expenses Client Expenses	56.25 REDACTED PERSONAL DATA 56.25 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105651656 25.09.2015 S17 Children pl		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651160 18.09.2015 Children pla	aced with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651867 25.09.2015 Children pla	aced with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651867 25.09.2015 Children pla		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105649648 11.09.2015 Children pla 5105649648 11.09.2015 Children pla		Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648232 04.09.2015 Children pla		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
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Revenue Chil					
	ildrens Services	5105648232 04 09 2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
		5105651046 18.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
		5105651046 18.09.2015		Support Children	200.83 REDACTED PERSONAL DATA
			Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
			Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105648116 04.09.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105648116 04.09.2015	Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Chil		5105651753 25.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
		5105651753 25.09.2015		Support Children	200.83 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105649642 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105649642 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
110101140 01111	1101010 00111000		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105648226 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105648226 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105651831 25.09.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105651124 18.09.2015	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
					109.90 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	
			Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105649639 11.09.2015	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105649639 11.09.2015	Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue Chil			Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
		5105648223 04.09.2015	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105651851 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105649631 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
		5105651143 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
		5105651143 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
		5105648215 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
		5105648215 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services	5105651857 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Chil					
	ildrens Services	5105651857 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Chil					
	ildrens Services	5105651150 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil	ildrens Services ildrens Services ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil	ildrens Services ildrens Services ildrens Services ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105649638 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105649638 11.09.2015 5105649638 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105649638 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Res	ildrens Services sources	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105649638 11.09.2015 5105649281 10.09.2015	Children placed with Family&Friends ICT Operations Manager	Boarding Out Allowances Consultants Fees	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 1,900.00 MTI TECHNOLOGY LTD
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Res Revenue Place	ildrens Services sources sources	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105649638 11.09.2015 5105649638 11.09.2015 5105649631 09.09.2015 5105648072 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall, Newport	Boarding Out Allowances Consultants Fees Security of Buildings	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 42.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 1,900.00 MTI TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Revenue Revenue Plac Revenue Plac	ildrens Services conces coe	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105649638 11.09.2015 5105649638 11.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport County Hall,Newport	Boarding Out Allowances Consultants Fees Security of Buildings Security of Buildings	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 1,900.00 MIT TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Res Revenue Plac Revenue Plac	ildrens Services es sources ace ace	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105649638 11.09.2015 5105649638 11.09.2015 5105649072 04.09.2015 5105648072 04.09.2015 5105648307 04.09.2015 5105648307 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport County Hall,Newport County Hall,Newport	Boarding Out Allowances Consultants Fees Security of Buildings Security of Buildings Security of Buildings	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 1,900.00 MTI TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 55.50 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Res Revenue Plac Revenue Plac Revenue Plac Revenue Plac	ildrens Services oce oce oce oce	5105651150 18.09.2015 5105651150 18.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 510564938 11.09.2015 5105649638 11.09.2015 5105649638 11.09.2015 5105648281 09.02.2015 5105648307 04.09.2015 5105648307 04.09.2015 5105648307 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport County Hall,Newport County Hall,Newport County Hall,Newport	Boarding Out Allowances Consultants Fees Security of Buildings	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 WITH TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 55.50 MULTILINK ACCESS CONTROL SYSTEMS 30.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Plac	ildrens Services coe coe coe coe coe	\$105651150 18.09.2015 \$105651150 18.09.2015 \$1056648222 04.09.2015 \$105648222 04.09.2015 \$105649638 11.09.2015 \$105649638 11.09.2015 \$105649281 09.09.2015 \$105648072 04.09.2015 \$105648307 04.09.2015 \$105648307 04.09.2015 \$105648307 04.09.2015 \$105648307 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport	Boarding Out Allowances Consultants Fees Security of Buildings	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.80 REDACTED PERSONAL DATA 1,900.00 MIT TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 55.50 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Plac	ildrens Services ce ce ce ce ce ce ce ce ce	5105651150 18.09.2015 5105651150 18.09.2015 51056481222 04.09.2015 5105648222 04.09.2015 5105648328 11.09.2015 5105649638 11.09.2015 5105649638 11.09.2015 5105649281 09.09.2015 5105648072 04.09.2015 5105648070 04.09.2015 5105648070 04.09.2015 5105648070 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport	Boarding Out Allowances Consultants Fees Security of Buildings	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 40.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 141.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Plac	ildrens Services ources ources ource	\$105651150 18.09.2015 \$105651150 18.09.2015 \$1056648222 04.09.2015 \$105648222 04.09.2015 \$105648238 11.09.2015 \$105649638 11.09.2015 \$105649638 11.09.2015 \$10564921 09.9.2015 \$105648072 04.09.2015 \$105648307 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport	Boarding Out Allowances Boardi	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 1,900.00 MTI TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 55.50 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 241.00 MULTILINK ACCESS CONTROL SYSTEMS 241.00 MULTILINK ACCESS CONTROL SYSTEMS 255.50 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Plac	ildrens Services ources ources ource	\$105651150 18.09.2015 \$105651150 18.09.2015 \$1056648222 04.09.2015 \$105648222 04.09.2015 \$105648238 11.09.2015 \$105649638 11.09.2015 \$105649638 11.09.2015 \$10564921 09.9.2015 \$105648072 04.09.2015 \$105648307 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport	Boarding Out Allowances Consultants Fees Security of Buildings	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 40.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 141.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Plac	ildrens Services ice	\$105654150 18.09.2015 \$105651150 18.09.2015 \$1056648222 04.09.2015 \$105648222 04.09.2015 \$105649638 11.09.2015 \$105649638 11.09.2015 \$105649831 09.09.2015 \$105648072 04.09.2015 \$105648307 04.09.2015 \$105648307 04.09.2015 \$105648307 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall,Newport	Boarding Out Allowances Boardi	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 1,900.00 MTI TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 55.50 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 241.00 MULTILINK ACCESS CONTROL SYSTEMS 241.00 MULTILINK ACCESS CONTROL SYSTEMS 255.50 MULTILINK ACCESS CONTROL SYSTEMS
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Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Plac	ildrens Services cocce cocc	\$105651150 18.09.2015 \$105651150 18.09.2015 \$1056548222 04.09.2015 \$105648222 04.09.2015 \$105648638 11.09.2015 \$105649638 11.09.2015 \$105649638 11.09.2015 \$10564972 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648072 04.09.2015 \$105648076 09.09.2015 \$105647066 09.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall, Newport Tounty Hall, Newport Transport contracts Ferry Operation Ferry Operation	Boarding Out Allowances Consultants Fees Security of Buildings Sundry Office Expenses Operational Equipment Operational Equipment	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 1,900.00 MTI TECHNOLOGY LTD 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 55.50 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 241.00 MULTILINK ACCESS CONTROL SYSTEMS 241.00 MULTILINK ACCESS CONTROL SYSTEMS 447.80 MURODIGITAL 7.20 MURRAY UNIFORMS LTD 68.24 MURRAY UNIFORMS LTD
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Revenue Chil Revenue Piac Revenue Chil	ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015 51056481222 04.09.2015 5105648222 04.09.2015 5105648223 11.09.2015 5105649638 11.09.2015 5105649638 11.09.2015 510564972 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105649766 09.09.2015 5105647066 09.09.2015 5105647066 09.09.2015 5105647066 09.09.2015 5105647066 10.09.2015 5105647066 10.09.2015 5105647066 10.09.2015 5105647066 10.09.2015 5105647066 10.09.2015 51056547066 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105654706 10.09.2015 5105648147 04.09.2015 51056648147 04.09.2015 51056648158 04.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall, Newport Tounty Hall, Newport County Hall, Newport Founty Hall, Newport Transport contracts Ferry Operation Fe	Boarding Out Allowances Security of Buildings Security of Buil	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.50 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 141.00 MULTILINK ACCESS CONTROL SYSTEMS 141.00 MULTILINK ACCESS CONTROL SYSTEMS 141.00 MULTILINK ACCESS CONTROL SYSTEMS 147.80 MURRODIGITAL 7.20 MURRAY UNIFORMS LTD 107.80 MURRAY UNIFORMS LTD 107.80 MURRAY UNIFORMS LTD 107.80 MURRAY UNIFORMS LTD 132.69 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Chil Revenue Piac Revenue Chil	ildrens Services	5105651150 18.09.2015 5105651150 18.09.2015 51056481222 04.09.2015 5105648222 04.09.2015 5105648222 04.09.2015 5105648238 11.09.2015 5105648038 11.09.2015 5105649638 11.09.2015 5105648072 04.09.2015 5105648077 04.09.2015 5105648077 04.09.2015 5105648077 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105648072 04.09.2015 5105647060 09.09.2015 5105647060 09.09.2015 5105647060 09.09.2015 5105647060 09.09.2015 5105647060 09.09.2015 5105657060 09.09.2015 5105657060 09.09.2015 5105657076 18.09.2015 5105651763 25.09.2015 5105651778 32.09.2015 5105651778 32.09.2015 5105651778 32.09.2015 5105651778 32.09.2015 5105651778 32.09.2015 51056549563 11.09.2015 5105651778 32.09.2015 51056549563 11.09.2015 51056549563 11.09.2015 51056549563 11.09.2015 51056549563 11.09.2015 51056549563 11.09.2015 51056549563 11.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015 5105664170 40.09.2015	Children placed with Family&Friends ICT Operations Manager County Hall, Newport Tounty Hall, Newport County Hall, Newport Founty Hall, Newport Transport contracts Ferry Operation Fe	Boarding Out Allowances Consultants Fees Security of Buildings Security	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 45.00 MULTILINK ACCESS CONTROL SYSTEMS 45.00 MULTILINK ACCESS CONTROL SYSTEMS 55.50 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 130.00 MULTILINK ACCESS CONTROL SYSTEMS 241.00 MULTILINK ACCESS CONTROL SYSTEMS 447.80 MULTILINK ACCESS CONTROL SYSTEMS 447.80 MULTILINK ACCESS CONTROL SYSTEMS 447.80 MULTILINK ACCESS CONTROL SYSTEMS 65.50 MULTILINK ACCESS CONTROL SYSTEMS 447.80 MURCODIGITAL 7.20 MURRAY UNIFORMS LTD 68.24 MURRAY UNIFORMS LTD 107.80 MURRAY UNIFORMS LTD 107.80 MURRAY UNIFORMS LTD 107.80 MURRAY UNIFORMS LTD 132.69 REDACTED PERSONAL DATA 131.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA

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Revenue Childrens Services	5105651087 18.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651794 25.09.2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649574 11.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651087 18.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651794 25.09.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651087 18.09.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651087 18.09.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651087 18.09.2015 In-house Fostering	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651794 25.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651794 25.09.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services			10.00 REDACTED PERSONAL DATA
		Boarding Out Allowances	
Revenue Childrens Services	5105651794 25.09.2015 In-house Fostering	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648158 04.09.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648158 04.09.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648158 04.09.2015 In-house Fostering	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649574 11.09.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649574 11.09.2015 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649574 11.09.2015 In-house Fostering	Boarding Out Allowances	75.00 REDACTED PERSONAL DATA
Revenue Place	5105651402 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA
	5103051402 23.09.2015 LeaseHolds by LA		
Revenue Place	5105651402 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue Place	5105651393 23.09.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Place	5105651716 25.09.2015 A.O.N.B.	Training	740.00 NATIONAL ASSOCIATION FOR AONBS
Revenue Place	5105651716 25.09.2015 A.O.N.B.	Training	65.00 NATIONAL ASSOCIATION FOR AONBS
Revenue Place	5105651716 25.09.2015 A.O.N.B.	Training	150.00 NATIONAL ASSOCIATION FOR AONBS
Revenue Childrens Services	5105649865 16.09.2015 Purchased Fostering	Charges from Independent Providers	3,542.99 NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services	5105649869 16.09.2015 Purchased Fostering	Charges from Independent Providers	3,210.67 NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services	5105650441 16.09.2015 Governors Support	Professional Subscriptions	2.139.00 NATIONAL GOVERNERS ASSOCIATION
Revenue Childrens Services	5105652282 30.09.2015 Short Breaks	Charges from Independent Providers	295.88 NATURAL ENTERPRISE LTD
Revenue Place	5105650479 16.09.2015 Fire Technical Support	Vehicle Maintenance Costs	137.14 NEILSON DISTRIBUTION
Revenue Place	5105650477 16.09.2015 Fire Technical Support	Vehicle Maintenance Costs	113.39 NEILSON DISTRIBUTION
Revenue Childrens Services	5105651853 25.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651853 25.09.2015 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648217 04.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648217 04.09.2015 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651145 18.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651145 18.09.2015 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services			
	5105649633 11.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649633 11.09.2015 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Place	5105649864 16.09.2015 Licensing Services	Operational Equipment	48.00 NEW AUTO LTD T/A MOGO (UK)
Revenue Place	5105649864 16.09.2015 Licensing Services	Operational Equipment	222.00 NEW AUTO LTD T/A MOGO (UK)
Revenue Adult Services	5105649353 09.09.2015 Saxonbury	Agency staff	130.05 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Adult Services	5105648326 04.09.2015 Saxonbury	Agency staff	170.84 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Adult Services	5105647990 04.09.2015 Gouldings Resource Centre	Agency staff	255.00 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Adult Services	5105647983 02.09.2015 31 Carter Avenue	Agency staff	144.68 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Adult Services	5105649382 09.09.2015 Seagulls	Agency staff	142.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Place	5105647915 02.09.2015 Ferry Maintenance	Maintenance of Operational Equipment	87.50 NEWEY AND EYRE
Revenue Childrens Services	5105650840 16.09.2015 Youth- Newport	Rent of Buildings and Rooms	2,078.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue Adult Services	5105649842 16.09.2015 Mental Health Residential Care	Charges from Independent Providers	1.781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care		1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care		
Revenue Adult Services			1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from independent Providers	
Revenue Adult Services		Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
NOVOTIGE AUGIL DELVICES	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Davisson Adult Carriage	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 510564895 09.09.2015 Mental Health Residential	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Hea	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Hea	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Ment	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Ment	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Mental Mental Mental Mental Mental Mental Mental Mental Mental	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Elderly Mentally Ill Residential 5105648895 09.09.2015	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,701.56 NEWPORT RESIDENTIAL CARE LTD 1,703.58 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.58 NEWPORT RESIDENTIAL CARE LTD 2,093.58 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.9.2015 Mental Health Residential Care 5105648895 09.9.2015 Elderly Mentally III Residential 5105648895 09.9.2015 Elderly M	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.43 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.45 NEWPORT RESIDENTIAL CARE LTD 1,700.46 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Elderly Mentally III Residential 5105648895 09.09.2015 Elderly Mentally III Resi	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.43 NEWPORT RESIDENTIAL CARE LTD 1,701.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Elderly Mentally III Residential 5105648895 09.09.2015	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.43 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.45 NEWPORT RESIDENTIAL CARE LTD 1,700.46 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Elderly Mentally III Residential 5105648895 09.09.2015	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.45 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Elderly Mentally III Residential 5105648895 09.09.2015 Elderly Frail Residential Care 5105652276 30.09.2015 S75 Integrated Community Eq. 575 Integrated Community Eq. 5105642895 09.09.2015 S75 Integrated Communi	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.45 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	5105648895 09.9.2015 Mental Health Residential Care 5105648895 09.9.2015 Elderly Mentally III Residential 5105648895 09.9.2015 Elderly Frail Residential Care 5105652276 30.09.2015 Elderly Frail Residential Care 5105652770 25.9.2015 ECONTAIN Frail Residential Care 51056551709 25.9.2015 Elderly Frail Residential Care 5105651709 25.9.2015 Elderly Frail Residential Care 5105651709 25.9.2015 Elderly Mentally III Residential 5105664895 69.9.2015 Elderly Frail Residential Care 5105651709 25.9.2015 Elderly Mentally III Residential 5105664895 69.9.2015 Elderly Mentally III Residential 5105648895 69.9.2015 Elderly Mentally	Charges from Independent Providers Charges from Ind	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,703.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CAR
Revenue Adult Services	5105648895 09.09.2015 Mental Health Residential Care 5105648895 09.09.2015 Elderly Mentally III Residential 5105648895 09.09.2015 Elderly Frail Residential Care 5105652276 30.09.2015 S75 Integrated Community Eq. 575 Integrated Community Eq. 5105642895 09.09.2015 S75 Integrated Communi	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.45 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD

	Adult Services	5105652080 30.09.2015		Payments to IW CCG	64,555.00 NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105651609 25.09.2015	BCF Community Matrons	Payments to IW CCG	38,832.00 NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105651611 25.09.2015	BCF CCG Carers	Payments to IW CCG	24,250.00 NHS ISLE OF WIGHT CCG
	Adult Services	5105651719 25.09.2015		Payments to IW CCG	38,067.00 NHS ISLE OF WIGHT CCG
	Adult Services	5105651607 25.09.2015		Payments to IW CCG	400,360.00 NHS ISLE OF WIGHT CCG
	Adult Services		Mental Health Residential Care	Payments to IW CCG	4,533.60 NHS ISLE OF WIGHT CCG
	Childrens Services	5105646422 16.09.2015		Charges from Independent Providers	5,167.76 NHS ISLE OF WIGHT CCG
	Childrens Services	5105650513 16.09.2015		Charges from Independent Providers	-5,167.76 NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105651672 25.09.2015	BCF Crisis Response Service	Payments to IW CCG	36,000.00 NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105652124 30.09.2015	BCF Community Care Home Beds	Payments to IW CCG	103,446.00 NHS ISLE OF WIGHT CCG
Revenue	Adult Services		BCF Dementia DITS Team	Payments to IW CCG	20,678.00 NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105652231 30.09.2015		Agency staff	1,311.90 NONSTOP RECRUITMENT LTD
	Childrens Services	5105649741 16.09.2015		Agency staff	1,202.58 NONSTOP RECRUITMENT LTD
	Childrens Services	5105649322 16.09.2015		Agency staff	1,618.01 NONSTOP RECRUITMENT LTD
	Childrens Services	5105648051 02.09.2015		Agency staff	1,618.01 NONSTOP RECRUITMENT LTD
	Childrens Services	5105652162 30.09.2015		Agency staff	1,850.00 NONSTOP RECRUITMENT LTD
	Childrens Services	5105648042 02.09.2015		Agency staff	1,850.00 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105648439 09.09.2015	Reviewing Officer	Agency staff	333.45 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105649768 11.09.2015	Reviewing Officer	Agency staff	1,475.00 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105649296 09.09.2015	Reviewing Officer	Agency staff	1,850.00 NONSTOP RECRUITMENT LTD
	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	396.90 NORDIC CARE SERVICES LIMITED
	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	36.66 NORDIC CARE SERVICES LIMITED
	Adult Services			Operational Equipment	28.28 NORDIC CARE SERVICES LIMITED
			S75 Integrated Community Equipment Store		
	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	10.50 NORDIC CARE SERVICES LIMITED
	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	28.00 NORDIC CARE SERVICES LIMITED
Revenue	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	1,100.64 NORDIC CARE SERVICES LIMITED
Revenue	Adult Services	5105649909 16.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	70.00 NORDIC CARE SERVICES LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	199.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	199.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	199.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	199.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	375.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	375.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	375.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	375.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	375.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	375.00 NORSEMAN DIRECT LIMITED
	Childrens Services		Children Services Early Years		375.00 NORSEMAN DIRECT LIMITED
Capital				Plant, Equipment & Furniture - Capital	
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	375.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	850.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	850.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	850.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	850.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	850.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	850.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
	Childrens Services Childrens Services				
Capital			Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
	Childrens Services Childrens Services		Children Services Early Years Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital					
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	135.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
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Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services	5105651703 25.09.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Capital	Childrens Services		Children Services Early Years	Plant, Equipment & Furniture - Capital	235.00 NORSEMAN DIRECT LIMITED
Revenue	Resources	5105652305 30.09.2015	ICT Contracts	Computer Maintenance	12,000.00 NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	5105652307 30.09.2015	Blue Badge Scheme	Printing Costs	1,191.40 NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	5105652129 30.09.2015	Council Tax Benefit	Computer Software Licencing	1,750.00 NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue		5105652086 30.09.2015		Vehicle Fuel Costs	48.70 NORTHWOOD GARAGE
Revenue		5105651282 18.09.2015		Hire of facilities	100.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue		5105651282 18.09.2015		Hire of facilities	80.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue		5105650930 16.09.2015		Hire of facilities	-80.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105650930 16.09.2015	Local Transport Plan	Hire of facilities	-30.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105651282 18.09.2015	Local Transport Plan	Hire of facilities	30.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105651282 18.09.2015	Local Transport Plan	Hire of facilities	30.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105650930 16.09.2015		Hire of facilities	-30.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105649800 16.09.2015		Hire of facilities	100.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105649800 16.09.2015		Hire of facilities	80.00 NORTHWOOD HOUSE CHARITABLE TRUST
	Place	5105649800 16.09.2015		Hire of facilities	30.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue		5105649800 16.09.2015		Hire of facilities	30.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105650930 16.09.2015		Hire of facilities	-100.00 NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Resources		Staff Benefits	Payment to Private Contractors	60.00 NORTHWOOD PRE-SCHOOL
Revenue	Place	5105649466 11.09.2015	Local Collection	Payment to Private Contractors	60.00 N-VIRO
Revenue	Adult Services	5105651203 23.09.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34 N-VIRO
Revenue	Place		Museums & Collections Management	Stationery	34.54 N-VIRO
Revenue			Museums & Collections Management	Stationery	14.56 N-VIRO
Revenue		5105651321 23.09.2015		Consumable Cleaning Materials	18.20 N-VIRO
Revenue		5105651552 23.09.2015		Consumable Cleaning Materials	17.27 N-VIRO
Revenue	Place		Administrative Buildings	Cleaning Contracts	17,424.97 N-VIRO
Revenue	Place	5105651194 18.09.2015	Regulatory Management & Admin Support	Office Equipment	34.54 N-VIRO
Revenue	Place	5105651194 18.09.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	44.70 N-VIRO
Revenue	Place	5105651327 23.09.2015	Public Libraries Central	Consumable Cleaning Materials	29.12 N-VIRO
Revenue		5105651327 23.09.2015		Consumable Cleaning Materials	69.08 N-VIRO
	Adult Services		Adult Social Care Enterprise House	Office Equipment	136.68 N-VIRO
	Adult Services		Adult Social Care Enterprise House	Office Equipment	20.36 N-VIRO
Revenue			Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	34.54 N-VIRO
Revenue			Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	134.10 N-VIRO
Revenue	Place		Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	17.78 N-VIRO
Revenue	Place	5105651552 23.09.2015	Civic Centre, Sandown	Consumable Cleaning Materials	17.27 N-VIRO
Revenue	Place	5105651321 23.09.2015	Civic Centre, Sandown	Consumable Cleaning Materials	18.20 N-VIRO
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,973.24 OAKDOWN HOUSE LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 OAKRAY CARE LTD
	Adult Services				
			Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue	Adult Services	5105648976 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue	Adult Services	5105648976 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Adult Services Adult Services		Elderly Meritally III Residential Care Elderly Frail Residential Care		1,781.36 OAKRAY CARE LTD
				Charges from Independent Providers	
	Adult Services	5105648976 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,368.47 OAKRAY CARE LTD
Revenue	Adult Services	5105649444 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	242.92 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 OAKRAY CARE LTD
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
			Elderly Mentally III Residential Care		
	Adult Services			Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue	Adult Services	5105649076 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue	Adult Services	5105649119 09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	9,239.72 OCEAN COMMUNITY SERVICES LTD

Revenue	Resources	5105649299 09.09.2015	Legal Services Section	Sundry Office Expenses	59.97 OD CONSULTANCY LTD
Revenue	Childrens Services	5105648000 02.09.2015			3,345.00 OFSTED
Revenue	Adult Services	5105648469 09.09.2015			1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105648469 09.09.2015	Elderly Mentally III Residential Care		1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105648469 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105648469 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105649303 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,550.66 OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105652061 30.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	60.73 OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105651274 18.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39 OLD CHARLTON HOUSE CARE HOME
Revenue	Place	5105647968 02.09.2015		Printing Costs	26.00 OM BINDING SUPPLIES LTD
Revenue	Place	5105647968 02.09.2015	Print Unit	Printing Costs	57.12 OM BINDING SUPPLIES LTD
Revenue		5105647968 02.09.2015		Printing Costs	58.00 OM BINDING SUPPLIES LTD
Revenue		5105627552 04.09.2015	Transport Administration	Allocated from County Properties	328.80 ONE SMALL COMPANY LLP
Revenue		5105627552 04.09.2015		Allocated from County Properties	105.60 ONE SMALL COMPANY LLP
Revenue	Childrens Services	5105647998 02.09.2015	Children in Care Team	Mobile Telecoms	5.00 ORANGE PERSONAL COMMUNICATIONS
	Adult Services	5105648400 04.09.2015		Mobile Telecoms	29.00 ORANGE PERSONAL COMMUNICATIONS
	Childrens Services	5105649848 16.09.2015	Disabled Childrens Team	Mobile Telecoms	29.00 ORANGE PERSONAL COMMUNICATIONS
Revenue		5105647783 04.09.2015		Mobile Telecoms	99.00 ORANGE PERSONAL COMMUNICATIONS
	Adult Services		Learning Disability Residential Care		6,701.24 ORCHARD END LTD
Revenue			Environmental Health - Geographical Team	Payment to Private Contractors	564.00 OSBORNE RICHARDSON LTD
	Resources	5105651439 23.09.2015		Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB
	Childrens Services	5105652069 30.09.2015	Branstone Farm Studies Centre	Catering Purchases	22.00 OSEL ENTERPRISES LTD 16.50 OSEL ENTERPRISES LTD
Revenue	Place	5105647247 04.09.2015 5105652125 30.09.2015		Employee Subsistence Expenses	22.00 OSEL ENTERPRISES LTD
Revenue Revenue	Place	5105648336 04.09.2015		Employee Subsistence Expenses Stock Purchases	15.12 OSEL ENTERPRISES LTD
Revenue	Place	5105650465 16.09.2015		Stock Purchases	15.12 OSEL ENTERPRISES LTD
Revenue	Place	5105650463 16.09.2015		Stock Purchases Stock Purchases	15.12 OSEL ENTERPRISES LTD
	Adult Services	5105647464 02.09.2015		Operational Equipment	68.00 OT STORES LTD
	Adult Services	5105647464 02.09.2015		Operational Equipment	68.00 OT STORES LTD
	Adult Services	5105650480 16.09.2015		Operational Equipment	259.90 OT STORES LTD
	Public Health	5105647211 16.09.2015			1,800.00 OTTAWAY STRATEGIC MANAGEMENT LTD
	Childrens Services	5105649601 11.09.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651821 25.09.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651114 18.09.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648185 04.09.2015		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651039 18.09.2015		Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651039 18.09.2015		Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649526 11.09.2015	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649526 11.09.2015	Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648109 04.09.2015	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
	Childrens Services	5105648109 04.09.2015		Support Children	107.54 REDACTED PERSONAL DATA
	Childrens Services	5105651746 25.09.2015		Support Children	93.12 REDACTED PERSONAL DATA
	Childrens Services	5105651746 25.09.2015		Support Children	107.54 REDACTED PERSONAL DATA
	Childrens Services	5105651798 25.09.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105651091 18.09.2015		Boarding Out Allowances	57.90 REDACTED PERSONAL DATA
	Childrens Services	5105651091 18.09.2015		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651091 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651798 25.09.2015		Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105651798 25.09.2015		Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651798 25.09.2015		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651798 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651798 25.09.2015 5105648162 04.09.2015		Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105648162 04.09.2015		Boarding Out Allowances Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105648162 04.09.2015		Boarding Out Allowances Boarding Out Allowances	57.90 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105648162 04.09.2015		Boarding Out Allowances Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649578 11.09.2015		Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105649578 11.09.2015		Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105649578 11.09.2015		Boarding Out Allowances	57.90 REDACTED PERSONAL DATA
	Childrens Services	5105649578 11.09.2015		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Childrens Services	5105649578 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651091 18.09.2015		Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651091 18.09.2015	In-house Fostering	Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651091 18.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105649578 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649578 11.09.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105647887 02.09.2015		Support Children	50.00 REDACTED PERSONAL DATA
Revenue		5105651390 23.09.2015		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Kevenue	Childrens Services	5105651763 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA

Da	Childrens Services	F40F0F4702 0F 00 204F	Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services				162.73 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648127 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648127 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648127 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648127 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends		
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	25.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
	Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105648155 04.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649571 11.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648155 04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649571 11.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651084 18.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651791 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651084 18.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105651791 25.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	600.00 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue		5105651386 23.09.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Place	5105651386 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Place	5105651386 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue	Place	5105651386 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Place	5105651386 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Place	5105651386 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Place	5105651386 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
	Childrens Services	5105648111 04.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105648111 04.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105649528 11.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648111 04.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105648111 04.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105649528 11.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105649528 11.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651041 18.09.2015		Accommodation Costs - Service Users Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
		5105651041 18.09.2015			68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651041 18.09.2015		Accommodation Costs - Service Users	78.29 REDACTED PERSONAL DATA
	Childrens Services	5105651748 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651748 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651748 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105649528 11.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105651041 18.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651041 18.09.2015	Leaving Care Costs	Support Children	138.16 REDACTED PERSONAL DATA
	Childrens Services	5105651041 18.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651748 25.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651748 25.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105651748 25.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105648111 04.09.2015		Support Children	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649528 11.09.2015		Support Children	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105651041 18.09.2015		Support Children	20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651748 25.09.2015		Support Children	20.00 REDACTED PERSONAL DATA
Revenue		5105648298 04.09.2015		Vehicle Fuel Costs	1,896.60 PACE FUELCARE
				Vehicle Fuel Costs Vehicle Fuel Costs	
Revenue		5105652082 30.09.2015		Vehicle Fuel Costs	1,919.60 PACE FUELCARE
Revenue		5105652205 30.09.2015			1,214.95 PACE FUELCARE
Revenue		5105649400 09.09.2015		Vehicle Fuel Costs	1,168.56 PACE FUELCARE
Revenue		5105648371 04.09.2015		Vehicle Fuel Costs	1,129.44 PACE FUELCARE
Revenue			Transport Fleet Administration	Vehicle Fuel Costs	4,721.50 PACE FUELCARE
	Childrens Services	5105651298 18.09.2015		Payment to Private Contractors	684.75 PAGE THE PACKERS
Revenue	Childrens Services	5105651298 18.09.2015	Island Learning Centre	Payment to Private Contractors	684.75 PAGE THE PACKERS

Revenue Childrens Services	5105651298 18.09,2015 Island Lea	uning Contro	Payment to Private Contractors	494.00 PAGE THE PACKERS
Revenue Childrens Services	5105651298 18.09.2015 Island Lea		Payment to Private Contractors	494.00 PAGE THE PACKERS
Revenue Childrens Services	5105651298 18.09.2015 Island Lea		Payment to Private Contractors	494.00 PAGE THE PACKERS
Revenue Childrens Services	5105651298 18.09.2015 Island Lea		Payment to Private Contractors	494.00 PAGE THE PACKERS
Revenue Childrens Services	5105650453 16.09.2015 Personal		Hire of facilities	225.00 PAN TOGETHER
Revenue Childrens Services	5105650870 16.09.2015 Personal		Hire of facilities	225.00 PAN TOGETHER
Revenue Place	5105649360 09.09.2015 Downside		Cleaning Contracts	618.53 PAN TOGETHER
Revenue Adult Services	5105649407 09.09.2015 Hospital T		Photocopying Costs	65.39 PANASONIC UK LTD
Revenue Adult Services	5105651506 23.09.2015 S75 Integ		Operational Equipment	422.30 PARK HOUSE HEALTHCARE LTD
Revenue Adult Services	5105652312 30.09.2015 S75 Integ		Maintenance of Operational Equipment	923.50 PARK HOUSE HEALTHCARE LTD
Revenue Resources	5105647911 02.09.2015 ICT Deve		Training	207.50 PARK INN HOTEL
Revenue Resources	5105649796 16.09.2015 Litigation		Legal Fees - Other Parties	480.00 COLLEGE CHAMBERS, BARRISTERS
Revenue Place	5105651408 23.09.2015 Leasehold		Accommodation Costs - Leaseholder Payments	675.00 PEACOCK HOMES IW LTD
Revenue Adult Services	5105649050 09.09.2015 Physical I		Charges from Independent Providers	5,900.72 PEARTREE HOUSE REHABILITATION
Revenue Public Health	5105651928 25.09.2015 Advice, P		Payment to Private Contractors	13.96 PEPPER CREATIVE LTD
Revenue Place	5105649896 16.09.2015 Regulator		Veterinary Fees	225.22 PET DOCTORS LTD
Revenue Childrens Services	5105651656 30.09.2015 11-19 Act	vities	Consultants Fees	1,250.00 PETER MARSH CONSULTING LTD
Revenue Adult Services	5105652130 30.09.2015 Plean Der	ne	Catering Purchases	70.20 PHOENIX PROJECT
Revenue Childrens Services	5105648262 04.09.2015 Youth Off		Computer Software & Consumables	104.84 PHOENIX SOFTWARE LTD
Revenue Childrens Services	5105648035 02.09.2015 Youth Off	ending Team	Computer Software & Consumables	283.36 PHOENIX SOFTWARE LTD
Revenue Adult Services	5105651661 23.09.2015 31 Carter	Avenue	Refuse Collection, Disposal and Recycling Costs	55.34 PHS GROUP PLC
Revenue Adult Services	5105651662 23.09.2015 Seagulls		Refuse Collection, Disposal and Recycling Costs	55.34 PHS GROUP PLC
Revenue Public Health	5105649453 09.09.2015 Drug Misu		Payment to Private Contractors	5,014.29 PHS GROUP PLC
Revenue Resources	5105651419 23.09.2015 Staff Ben		Payment to Private Contractors	96.67 PLAYZONE OUT OF SCHOOL CLUB
Revenue Childrens Services	5105649324 09.09.2015 Short Bre		Charges from Independent Providers	1,080.00 PREMIER SCHOOL SPORTS COACHING LTD
Revenue Childrens Services	5105651674 23.09.2015 Short Bre		Charges from Independent Providers	880.00 PREMIER SCHOOL SPORTS COACHING LTD
Revenue Adult Services	5105648406 09.09.2015 Self Fund		Professional Services	150.00 PRINCIPAL SURVEYORS LTD
Revenue Adult Services	5105649058 09.09.2015 Transition		Charges from Independent Providers	8,680.00 PRIORY GROUP
Revenue Adult Services	5105648354 04.09.2015 S75 Integ		Operational Equipment	140.00 PRISM MEDICAL UK
Revenue Adult Services		rated Community Equipment Store	Operational Equipment	100.00 PRISM MEDICAL UK
Revenue Adult Services	5105648354 04.09.2015 S75 Integ		Operational Equipment	10.00 PRISM MEDICAL UK
Revenue Adult Services	5105647786 02.09.2015 S75 Integ		Operational Equipment	250.00 PRISM MEDICAL UK
Revenue Adult Services	5105647786 02.09.2015 S75 Integ		Operational Equipment	10.00 PRISM MEDICAL UK
Revenue Adult Services Revenue Adult Services	5105649294 09.09.2015 S75 Integ		Operational Equipment	1,168.97 PRISM MEDICAL UK
	5105649340 11.09.2015 S75 Integ		Operational Equipment	10.00 PRISM MEDICAL UK 1.939.00 PROJECTOR POINT
Revenue Resources Revenue Resources	5105650468 16.09.2015 ICT Refre 5105651524 30.09.2015 Council T		Computer Purchase & Rental Printing Costs	4,500.00 QUAY GRAPHICS LTD
Revenue Childrens Services	5105649557 11.09.2015 Special G		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105649557 11.09.2015 Special G 5105651070 18.09.2015 Special G		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651070 18.09.2015 Special G		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648141 04.09.2015 Special G		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Place	5105651380 23.09.2015 Leasehold		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Place	5105651395 23.09.2015 Leasehold		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651058 18.09.2015 Adoption		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651765 25.09.2015 Adoption		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648129 04.09.2015 Adoption		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649545 11.09.2015 Adoption		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Place	5105651378 23.09.2015 Leasehold	s by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648229 04.09.2015 Leaving C		Accommodation Costs - Service Users	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649645 11.09.2015 Leaving C		Accommodation Costs - Service Users	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651157 18.09.2015 Leaving C	are Costs	Accommodation Costs - Service Users	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651864 25.09.2015 Leaving C	are Costs	Accommodation Costs - Service Users	40.00 REDACTED PERSONAL DATA
Revenue Place	5105648027 02.09.2015 Rights of	Vay Operations	Maintenance of Operational Equipment	63.52 R J COOK LTD
Capital Place	5105648340 04.09.2015 Rights Of	Way Capital Programme	Payment to Contractors - Capital	4,440.00 R J COOK LTD
Capital Place	5105648083 04.09.2015 Rights Of		Payment to Contractors - Capital	3,000.00 R J COOK LTD
Capital Place	5105648077 04.09.2015 Rights Of		Payment to Contractors - Capital	3,962.00 R J COOK LTD
Capital Place	5105648032 02.09.2015 Rights Of		Payment to Contractors - Capital	950.00 R J COOK LTD
Revenue Adult Services	5105649494 11.09.2015 No-Barrie		Training	120.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105652240 30.09.2015 No-Barrie		Training	60.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648404 04.09.2015 S17 Child		Transport of Clients	30.30 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 S17 Child		Transport of Clients	33.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 S17 Child		Transport of Clients	33.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 S17 Child		Transport of Clients	33.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 S17 Child		Transport of Clients	66.50 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health	5105648404 04.09.2015 General p		Conference Expenses	96.60 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health Revenue Childrens Services	5105648404 04.09.2015 General p 5105648404 04.09.2015 Disabled		Conference Expenses Transport of Clients	83.50 RAIL SETTLEMENT PLAN LIMITED 35.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Support fo		Transport of Clients	23.10 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Support fo		Transport of Clients	82.50 RAIL SETTLEMENT PLAN LIMITED
Revenue Place Revenue Place	5105648404 04.09.2015 Environm 5105648404 04.09.2015 Environm		Training Training	96.60 RAIL SETTLEMENT PLAN LIMITED 49.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Place Revenue Public Health	5105648404 04.09.2015 Environm 5105648404 04.09.2015 Other pub		Training Public Transport Fares	25.90 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Other pub 5105648404 04.09.2015 Youth Off		Transport of Clients	31.80 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Youth Off		Transport of Clients Transport of Clients	22.60 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Youth Off		Transport of Clients Transport of Clients	31.80 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Youth Off		Transport of Clients	22.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Youth Off		Transport of Clients	27.90 RAIL SETTLEMENT PLAN LIMITED
	2.220.0.0.0.0.20.0 Touti Oil	٠ ا		

Revenue Childrens Services	5105648404 04.09.2015 Youth Offending Team	Transport of Clients	22.40 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Youth Offending Team	Transport of Clients	31.80 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105648404 04.09.2015 Youth Offending Team	Transport of Clients	31.80 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health	5105648404 04.09.2015 Public Health Core	Conference Expenses	67.50 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health	5105648404 04.09.2015 Public Health Core	Conference Expenses	15.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health	5105648404 04.09.2015 Public Health Core	Conference Expenses	92.20 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health	5105648404 04.09.2015 Public Health Core	Conference Expenses	
		Conference Expenses	101.10 RAIL SETTLEMENT PLAN LIMITED
Revenue Place	5105649359 09.09.2015 Cycling festival - launch expenses	Professional Services	80.00 RANDINI
Revenue Place	5105651946 25.09.2015 Supporting People Mental Health	Payment to Private Contractors	2,658.05 REAL WORLD TRUST
Revenue Place	5105651947 25.09.2015 Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00 REAL WORLD TRUST
Revenue Place	5105651948 25.09.2015 Supporting People Drugs & Alcohol	Payment to Private Contractors	936.74 REAL WORLD TRUST
	3103031946 25.03.2013 Supporting People Drugs & Alcohol		
Revenue Place	5105651945 25.09.2015 Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue Place	5105649275 11.09.2015 SOREC Project ERDF	Grants to External Bodies	42,500.00 RED ENSIGN LIMITED
Revenue Childrens Services	5105648044 02.09.2015 L&D Officers	Travel Expenses	17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105651599 23.09.2015 Disabled Childrens Team	Transport of Clients	41.00 RED FUNNEL GROUP
Revenue Childrens Services	5105651597 23.09.2015 Leaving Care Costs		46.20 RED FUNNEL GROUP
	5103651597 23.09.2015 Leaving Care Costs	Transport of Clients	
Revenue Childrens Services	5105642472 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	21.60 RED FUNNEL GROUP
Revenue Childrens Services	5105642465 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	21.60 RED FUNNEL GROUP
Revenue Childrens Services	5105649927 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.60 RED FUNNEL GROUP
Revenue Childrens Services	5105649929 14.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105649930 14.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105649932 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105649933 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.60 RED FUNNEL GROUP
Revenue Childrens Services	5105649934 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105649765 11.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
Revenue Childrens Services	5105649765 11.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105649726 11.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105649724 11.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
Revenue Childrens Services	5105649762 11.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105649759 11.09.2015 Pre 16 Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105650505 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105650506 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105650503 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105650504 16.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105652173 30.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
Revenue Childrens Services	5105652173 30.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105652233 30.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue Childrens Services	5105652179 30.09.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
Revenue Childrens Services	5105649209 09.09.2015 Training - Childrens	Travel Expenses	31.20 RED FUNNEL GROUP
Revenue Childrens Services	5105649264 09.09.2015 Early Years Team	Travel Expenses	52.86 RED FUNNEL GROUP
Revenue Childrens Services	5105649429 09.09.2015 Youth Offending Team	Public Transport Fares	-46.20 RED FUNNEL GROUP
Revenue Childrens Services	5105649369 09.09.2015 Youth Offending Team	Public Transport Fares	46.20 RED FUNNEL GROUP
Revenue Childrens Services	5105649730 16.09.2015 Youth Offending Team	Taxis - Contract Hire	45.60 RED FUNNEL GROUP
Revenue Childrens Services	5105649736 16.09.2015 Youth Offending Team	Taxis - Contract Hire	41.00 RED FUNNEL GROUP
Revenue Childrens Services	5105649433 09.09.2015 Adult Social Care ASYE	Travel Expenses	17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105648045 02.09.2015 Adult Social Care ASYE	Travel Expenses	17.62 RED FUNNEL GROUP
Revenue Childrens Services	5105648046 02.09.2015 Adult Social Care ASYE	Travel Expenses	17.62 RED FUNNEL GROUP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	7,584.08 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	3,952.20 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	4,656.12 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Adult Services	5105648526 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Public Health	5105650854 16.09.2015 Contraception	Payment to Private Contractors	215.00 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650854 16.09.2015 Contraception	Payment to Private Contractors	41.60 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650854 16.09.2015 Contraception	Payment to Private Contractors	28.10 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650854 16.09.2015 Contraception	Payment to Private Contractors	3.55 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650854 16.09.2015 STI Tests & Treatment	Payment to Private Contractors	30.00 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650854 16.09.2015 STI Tests & Treatment	Payment to Private Contractors	8.04 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650854 16.09.2015 Drug Misuse - Adults	Payment to Private Contractors	266.00 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650854 16.09.2015 Drug Misuse - Adults	Payment to Private Contractors	716.00 REGENT (UK) SERVICES LTD
Revenue Public Health	5105650909 23.09.2015 Contraception	Payment to Private Contractors	129.00 REGENT PHARMACY
Revenue Public Health	5105650909 23.09.2015 Contraception	Payment to Private Contractors	17.90 REGENT PHARMACY
Revenue Public Health	5105650909 23.09.2015 Contraception	Payment to Private Contractors	28.10 REGENT PHARMACY
Revenue Public Health	5105650909 23.09.2015 STI Tests & Treatment	Payment to Private Contractors	30.00 REGENT PHARMACY
Revenue Public Health	5105650909 23.09.2015 STI Tests & Treatment	Payment to Private Contractors	8.04 REGENT PHARMACY
Revenue Public Health	5105650909 23.09.2015 Drug Misuse - Adults	Payment to Private Contractors	45.50 REGENT PHARMACY
Revenue Public Health	5105650909 23.09.2015 Drug Misuse - Adults	Payment to Private Contractors	66.00 REGENT PHARMACY
Revenue Adult Services	5105651931 25.09.2015 S75 Integrated Community Equipment Store	Payment to Private Contractors	1,228.00 RESCOM SYSTEMS LIMITED
Revenue Adult Services	5105651931 25.09.2015 S75 Integrated Community Equipment Store	Payment to Private Contractors	1.228.00 RESCOM SYSTEMS LIMITED
Revenue Adult Services			
nevenue Aduli Services	E10ECE1021 2E 00 201E C7E Integrated Community Facility and Chara		
	5105651931 25.09.2015 S75 Integrated Community Equipment Store	Payment to Private Contractors	154.00 RESCOM SYSTEMS LIMITED
Revenue Adult Services	5105651931 25.09.2015 S75 Integrated Community Equipment Store 5105651273 18.09.2015 31 Carter Avenue	Payment to Private Contractors Rent of Buildings and Rooms	154.00 RESCOM SYSTEMS LIMITED 7,275.00 RESIDE HOUSING ASSOCIATION LTD

Revenue Pla		5105649410 09.09.2015		Maintenance of Operational Equipment	520.22 RESPONSE TECHNICAL SERVICE LTD
Revenue Ad			Elderly Mentally III Residential Care	Charges from Independent Providers	1,702.40 RHYMECARE LTD
Revenue Pla		5105652259 30.09.2015		Photocopying Costs	136.45 RICOH UK LIMITED
Revenue Pla		5105652260 30.09.2015		Photocopying Costs	141.34 RICOH UK LIMITED
Revenue Pla	ace	5105652223 30.09.2015	Business Support - Fire	Photocopying Costs	274.19 RICOH UK LIMITED
Revenue Pla	ace	5105652267 30.09.2015	Ryde Harbour	Payment to Private Contractors	31.11 RICOH UK LIMITED
Revenue Pla		5105650508 16.09.2015		Payment to Private Contractors	25.88 RICOH UK LIMITED
Revenue Pla			Leisure Management & Admin	Photocopying Costs	25.88 RICOH UK LIMITED
Revenue Pla			Leisure Management & Admin	Photocopying Costs	32.65 RICOH UK LIMITED
Revenue Pla		5105652218 30.09.2015		Photocopying Costs	163.40 RICOH UK LIMITED
Revenue Pla		5105652229 30.09.2015		Photocopying Costs	182.19 RICOH UK LIMITED
			Learning & Development Running Costs	Photocopying Costs	326.70 RICOH UK LIMITED
	hildrens Services	5105652261 30.09.2015	Learning & Development Running Costs	Photocopying Costs	181.30 RICOH UK LIMITED
Revenue Pla	ace	5105652224 30.09.2015	Freshwater West Wight Library	Photocopying Costs	112.95 RICOH UK LIMITED
Revenue Pla	ace	5105652254 30.09.2015	Newport Library	Photocopying Costs	286.43 RICOH UK LIMITED
Revenue Pla	ace	5105652266 30.09.2015	Newport Library	Photocopying Costs	80.85 RICOH UK LIMITED
			Planning Business Support	Photocopying Costs	1,225.23 RICOH UK LIMITED
Revenue Pla			Planning Business Support	Photocopying Costs	580.20 RICOH UK LIMITED
		5105651993 25.09.2015			304.68 RICOH UK LIMITED
		5105651933 25.09.2015		Photocopying Costs	1.018.97 RICOH UK LIMITED
				Photocopying Costs	
Revenue Re		5105652017 25.09.2015		Office Equipment	940.81 RICOH UK LIMITED
Revenue Re		5105652005 25.09.2015		Photocopying Costs	441.58 RICOH UK LIMITED
Revenue Ad	dult Services	5105652262 30.09.2015	S75 Occupational Therapy	Photocopying Costs	65.35 RICOH UK LIMITED
Revenue Ad			S75 Occupational Therapy	Photocopying Costs	27.98 RICOH UK LIMITED
Revenue Ad			S75 Occupational Therapy	Photocopying Costs	31.13 RICOH UK LIMITED
		5105652001 25.09.2015		Photocopying Costs	553.39 RICOH UK LIMITED
		5105652227 30.09.2015		Photocopying Costs	433.26 RICOH UK LIMITED
Revenue Pla		5105652255 30.09.2015		Photocopying Costs	204.03 RICOH UK LIMITED
Revenue Ad			Adult Social Care Enterprise House	Photocopying Costs	70.39 RICOH UK LIMITED
Revenue Ad			Adult Social Care Enterprise House	Photocopying Costs	793.38 RICOH UK LIMITED
Revenue Re			Organisational Change Team	Office Equipment	214.15 RICOH UK LIMITED
Revenue Pla	ace	5105652268 30.09.2015	Housing - Admin	Photocopying Costs	671.64 RICOH UK LIMITED
Revenue Pla	ace	5105652018 25.09.2015	Print Unit	Stationery	132.00 RICOH UK LIMITED
Revenue Re			Committee and Scrutiny Team	Photocopying Costs	368.71 RICOH UK LIMITED
Revenue Re			Committee and Scrutiny Team	Photocopying Costs	20.23 RICOH UK LIMITED
		5105652227 30.09.2015		Photocopying Costs	433.26 RICOH UK LIMITED
			Specialist Service Business Admin	Photocopying Costs	551.58 RICOH UK LIMITED
		5105652221 30.09.2015		Photocopying Costs	449.67 RICOH UK LIMITED
Revenue Pla		5105652226 30.09.2015		Photocopying Costs	395.93 RICOH UK LIMITED
Revenue Pla			Downside Community & Learning Centre	Photocopying Costs	147.01 RICOH UK LIMITED
Revenue Ad	dult Services	5105652257 30.09.2015	Mental Health Day Services	Printing Costs	19.20 RICOH UK LIMITED
Revenue Pla	ace	5105649259 09.09.2015	October Walking Festival	Advertising & Publicity	399.50 RIVER PUBLISHING GROUP
Revenue Ac	dult Services	5105647974 02.09.2015	ASC Care Act 2014	Catering Purchases	104.17 RIVERSIDE VENTURES LTD
Revenue Ad		5105647974 02.09.2015		Conference Expenses	98.00 RIVERSIDE VENTURES LTD
Revenue Ad		5105647974 02.09.2015		Conference Expenses	37.50 RIVERSIDE VENTURES LTD
Revenue Ad		5105647974 02.09.2015			281.25 RIVERSIDE VENTURES LTD
110101140 710	aut corridos			Conference Expenses	
Revenue Pu		5105647892 04.09.2015		Hire of facilities	98.00 RIVERSIDE VENTURES LTD
Revenue Pu		5105647892 04.09.2015		Hire of facilities	131.25 RIVERSIDE VENTURES LTD
Revenue Pu		5105647892 04.09.2015		Hire of facilities	168.75 RIVERSIDE VENTURES LTD
Revenue Pu	ublic Health	5105647892 04.09.2015	Public Health Core	Hire of facilities	37.50 RIVERSIDE VENTURES LTD
Revenue Ch	hildrens Services	5105652119 30.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	625.00 RJR SOLICITORS
Revenue Ch	hildrens Services	5105652119 30.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00 RJR SOLICITORS
Revenue Ch			Visually Impaired Service	Training	40.00 RNIB
			Rights Of Way Capital Programme	Payment to Contractors - Capital	10.00 ROACH PITTIS
			Rights Of Way Capital Programme	Payment to Contractors - Capital	600.00 ROACH PITTIS
Revenue Ad			S75 Integrated Community Equipment Store	Operational Equipment	420.00 ROMA MEDICAL AIDS LTD
Revenue Ad			S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment	295.00 ROMA MEDICAL AIDS LTD
Revenue Ad			S75 Integrated Community Equipment Store	Operational Equipment	94.60 ROMA MEDICAL AIDS LTD
Revenue Ad			S75 Integrated Community Equipment Store	Operational Equipment	10.00 ROMA MEDICAL AIDS LTD
Revenue Ad			Learning Disability Other Care	Taxis - Contract Hire	400.00 ROUNSEVELLS TAXIS
Revenue Re	esources	5105648391 04.09.2015	Electoral Registration Canvassing	Postage	8,523.49 ROYAL MAIL GROUP LTD
Revenue Re			Electoral Registration Canvassing	Postage	1,121.84 ROYAL MAIL GROUP LTD
Revenue Re	esources	5105652115 30.09.2015	Electoral Registration Canvassing	Postage	1,203.92 ROYAL MAIL GROUP LTD
Revenue Ad			Adult Social Care Enterprise House	Postage	50.00 ROYAL MAIL GROUP LTD
Revenue Ad			Adult Social Care Enterprise House	Postage	28.27 ROYAL MAIL GROUP LTD
Revenue Pla			Regulatory Management & Admin Support	Postage	23.68 ROYAL MAIL GROUP PLC
Revenue Ad					48,625.00 ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
		5105647991 04.09.2015		Payment to Private Contractors	
Revenue Pla			Countryside Management	General Materials	104.82 RVN BUILDING SUPPLIES LTD
			Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
			Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
Revenue Ch	hildrens Services	5105652132 30.09.2015	Disabled Childrens Team	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
Revenue Ch	hildrens Services	5105652132 30.09.2015	Disabled Childrens Team	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
Revenue Ch	hildrens Services	5105652060 30.09.2015	Disabled Childrens Team	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
			Disabled Childrens Team	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
Revenue Ac			Mental Health Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE HOMES LTD
Revenue Ad			Mental Health Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Ad					
Revenue At	Juit Gervices	3103030739 10.09.2015	Transitions Team Residential Care	Charges from Independent Providers	5,600.16 RYDE HOUSE HOMES LTD

Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	5,568,08 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	9,212.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	10,080.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	6,540.24 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	8,188.04 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	4,681.04 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	6,400.24 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Transitions Team Residential Care	Charges from Independent Providers	8,436.12 RYDE HOUSE HOMES LTD
Revenue Childrens Services	5105652059 30.09.2015 S17 Disabled Children	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
Revenue Childrens Services	5105652059 30.09.2015 S17 Disabled Children	Charges from Independent Providers	0.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Place	5105651962 25.09.2015 Supporting People Learning Disability	Payment to Private Contractors	415.20 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	7,556.08 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,528.04 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	6,004.04 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	6,564.04 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care 5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	5,270.00 RYDE HOUSE HOMES LTD 2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	7,700.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	8,228.08 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	4.368.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	6,632.08 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	6,487.88 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	240.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	8,596.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,056.24 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	4,572.12 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	4,992.12 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,748.12 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,732.16 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	5105649130 09.09.2015 Learning Disability Residential Care 5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services		Charges from Independent Providers	300.00 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care 5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	5,256.16 RYDE HOUSE HOMES LTD 2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care 5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care 5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	5,064.08 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care 5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care 5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	6.944.00 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105649130 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105650757 16.09.2015 Learning Disability Residential Care	Regular Respite Care	382.17 RYDE HOUSE HOMES LTD
Revenue Adult Services	5105650758 16.09.2015 Learning Disability Daycare	Charges from Independent Providers	1,456.20 RYDE HOUSE HOMES LTD
Revenue Childrens Services	5105652056 30.09.2015 Pupil Premium Managed Centrally	Charges from Independent Providers	2,197.65 RYDE SCHOOL LTD
Revenue Childrens Services	5105652056 30.09.2015 Pupil Premium Managed Centrally	Charges from Independent Providers	4.00 RYDE SCHOOL LTD
Revenue Childrens Services	5105648258 09.09.2015 Adult Social Care - Workforce Development	Training	21.66 RYDE TAXIS LTD
Revenue Childrens Services	5105651142 18.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651142 18.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651850 25.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651850 25.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648214 04.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105648214 04.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649630 11.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105649630 11.09.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651839 25.09.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105651132 18.09.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA

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	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651018 18.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651018 18.09.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649506 11.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649506 11.09.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648089 04.09.2015	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105648089 04.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105651725 25.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105651725 25.09.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105651029 18.09.2015		Support Children	139.35 REDACTED PERSONAL DATA
	Childrens Services	5105651029 18.09.2015		Support Children	146.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649517 11.09.2015	Adoption Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649517 11.09.2015	Adoption Costs	Support Children	146.30 REDACTED PERSONAL DATA
	Childrens Services	5105648100 04.09.2015		Support Children	139.35 REDACTED PERSONAL DATA
	Childrens Services	5105648100 04.09.2015		Support Children	146.30 REDACTED PERSONAL DATA
	Childrens Services	5105651736 25.09.2015		Support Children	139.35 REDACTED PERSONAL DATA
		5105651736 25.09.2015		Support Children	146.30 REDACTED PERSONAL DATA
	Childrens Services				
	Childrens Services	5105651736 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105651736 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651736 25.09.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648100 04.09.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648100 04.09.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105648100 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649517 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651029 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651029 18.09.2015			20.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
	Childrens Services	5105651029 18.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649517 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105649517 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651065 18.09.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649604 11.09.2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651117 18.09.2015	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105651781 25.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105651781 25.09.2015		Boarding Out Allowances	229.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651781 25.09.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649561 11.09.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649561 11.09.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649561 11.09.2015	In-house Fostering	Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
	Childrens Services	5105649561 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105651074 18.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105651074 18.09.2015		Boarding Out Allowances	229.94 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651074 18.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105648145 04.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105648145 04.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
110101140	Childrens Services	5105648145 04.09.2015		Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
	Childrens Services	5105648145 04.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651809 25.09.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651809 25.09.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651809 25.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105649589 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649589 11.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105649589 11.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105651102 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651102 18.09.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105651102 18.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105648173 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648173 04.09.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648173 04.09.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	31U304930Z 11.U9.ZU15	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA

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	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs	Support Children	
	Childrens Services Childrens Services	5105651088 18.09.2015 5105649575 11.09.2015		Support Children Support Children	132.69 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105648159 04.09.2015		Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105648159 04.09.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651795 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105648159 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649575 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651088 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue		5105651388 23.09.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue		5105651388 23.09.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue		5105651388 23.09.2015		Accommodation Costs - Leaseholder Payments	927.85 REDACTED PERSONAL DATA
Revenue		5105651388 23.09.2015		Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA
Revenue		5105651388 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue		5105651388 23.09.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Childrens Services	5105648123 04.09.2015		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Childrens Services	5105648123 04.09.2015		Boarding Out Allowances	129.97 REDACTED PERSONAL DATA
	Childrens Services	5105648123 04.09.2015		Boarding Out Allowances	129.97 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services	5105649579 11.09.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651092 18.09.2015	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651092 18.09.2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648163 04.09.2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105651377 23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Place	5105647962 02.09.2015	IOW Festival Costs	Payment to Private Contractors	2,983.00 S & C SLATTER LIMITED
Revenue	Place	5105652149 30.09.2015	Transport Fleet Administration	Vehicle Fuel Costs	1,513.50 SAINSBURY'S FUELCARD
Revenue	Public Health	5105650900 16.09.2015	Contraception	Payment to Private Contractors	56.20 SAINSBURYS PHARMACY
Revenue	Public Health	5105650900 16.09.2015	Contraception	Payment to Private Contractors	15.60 SAINSBURYS PHARMACY
	Public Health	5105650900 16.09.2015		Payment to Private Contractors	150.50 SAINSBURYS PHARMACY
Revenue	Public Health	5105650900 16.09.2015		Payment to Private Contractors	220.00 SAINSBURYS PHARMACY
	Public Health	5105650900 16.09.2015		Payment to Private Contractors	84.00 SAINSBURYS PHARMACY
	Childrens Services	5105649284 09.09.2015		Charges from Independent Providers	1,140.00 SALLYS RIDING
Revenue	Place		Supporting People Homelessness	Payment to Private Contractors	16,876.71 SALVATION ARMY TRUSTEE CO
Revenue		5105651480 23.09.2015	SOEC INTERREG NWE	Consultants Fees	1,000.00 SAMS RESEARCH SERVICES LTD (SRSL)
Revenue			Planning Business Support	Stationery	199.98 SANDHAM OFFICE SERVICES LTD
Revenue			Planning Business Support	Stationery	12.00 SANDHAM OFFICE SERVICES LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services	5105648495 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Regular Respite Care	2,784.60 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME 2,784.60 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME 2,784.60 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME 2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	1,790.10 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services	5105648495 09.09.2015		Charges from Independent Providers	2.784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Place	5105648447 09.09.2015		Payment to Contractors - Capital	35,312.00 SANDROCK SERVICES LTD
	Childrens Services	5105652019 25.09.2015		Payment to Private Contractors	1,884.93 SB ELECTRICAL (IOW) LTD
	Childrens Services	5105651572 23.09.2015		Payment to Private Contractors	349.24 SB ELECTRICAL (IOW) LTD
	Childrens Services	5105651625 23.09.2015		Payments to/Aid Provided to Clients	88.50 SCALLYWAGS FUN CLUB
			Disabled Childrens Team	Charges from Independent Providers	88.00 SCALLYWAGS FUN CLUB
	Childrens Services	5105649695 11.09.2015			
Revenue	Childrens Services Childrens Services	5105649695 11.09.2015 5105649700 11.09.2015		Charges from Independent Providers	78.00 SCALLYWAGS FUN CLUB
Revenue Revenue			Disabled Childrens Team	Charges from Independent Providers Charges from Independent Providers	78.00 SCALLYWAGS FUN CLUB 198.00 SCALLYWAGS FUN CLUB
Revenue Revenue Revenue	Childrens Services	5105649700 11.09.2015 5105649697 11.09.2015	Disabled Childrens Team		
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105649700 11.09.2015 5105649697 11.09.2015	Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team	Charges from Independent Providers	198.00 SCALLYWAGS FUN CLUB
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105649700 11.09.2015 5105649697 11.09.2015 5105650515 16.09.2015 5105649696 11.09.2015 5105649702 11.09.2015	Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team S17 Disabled Children S17 Disabled Children	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	198.00 SCALLYWAGS FUN CLUB 44.00 SCALLYWAGS FUN CLUB 264.00 SCALLYWAGS FUN CLUB 284.00 SCALLYWAGS FUN CLUB
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105649700 11.09.2015 5105649697 11.09.2015 5105650515 16.09.2015 5105649696 11.09.2015 5105649702 11.09.2015	Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team S17 Disabled Children	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	198.00 SCALLYWAGS FUN CLUB 44.00 SCALLYWAGS FUN CLUB 264.00 SCALLYWAGS FUN CLUB

Revenue Adult S	Services	5105648516 09 09 2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784,60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	Services	5105648516 09 09 2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult	Continue	E10E649E16 00.00.2015		Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S			Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	Sanricas	5105648516 00 00 2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	Services 5	5105648516 09 09 2015		Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105649831 16.09.2015	Funded Nursing Care Island	Charges from Independent Providers	576.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	Services	5105648516 09 09 2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult 3	Services 5	5105648516 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105651987 25.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,916.42 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue Adult					
				Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue Adult S	Services 5	5105648516 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	
					2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,585.70 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105650846 16.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	795.60 SCIO HEALTHCARE LTD
Revenue Adult S	Sanricas	5105651363 30 00 2015	Elderly Frail Nursing Island	Charges from Independent Providers	1.193.40 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	2,983.50 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105649831 16.09.2015	Physical Disability Nursing Island	Regular Respite Care	397.80 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648017 02.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,690.65 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	2.784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S			Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015		Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult				Charges from Independent Providers Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
December Addition	t Services 5	5105648516 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult :				Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult	Sarvicas				
Revenue Adult S					
Revenue Adult S	t Services 5	5105648516 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5	5105648516 09.09.2015	Elderly Frail Nursing Island		
Revenue Adult 3 Revenue Adult 3 Revenue Adult 3	t Services 5 t Services 5	5105648516 09.09.2015 5105648516 09.09.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD 2,784.60 SCIO HEALTHCARE LTD
Revenue Adult S	t Services 5 t Services 5	5105648516 09.09.2015 5105648516 09.09.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD

Revenue Adult Services	5105648516 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services	5105648516 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services	5105648516 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	5105648516 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	5105648516 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services	5105648516 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Place	5105651532 23.09.2015 Fairway Sports Complex	Hire of General Equipment	103.99 SCOBIE VENDING SERVICES LTD
Revenue Place	5105649385 09.09.2015 Newport Harbour Account	Payment to Private Contractors	750.00 SCOTCHER AND CO
Revenue Place	5105651936 25.09.2015 Enterprise House, Newport	Electricity	1,017.84 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105651684 23.09.2015 Enterprise House, Newport	Gas	67.99 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105648349 04.09.2015 Enterprise House, Newport	Electricity	1,024.60 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105652052 30.09.2015 Castle Haven Coast Protection Scheme	Electricity	364.34 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105649731 11.09.2015 Barrack Block, Sandown	Electricity	1,155.09 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105651683 23.09.2015 Westridge, Ryde	Electricity	2,058.48 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105651935 25.09.2015 County Hall, Newport	Electricity	10,607.33 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105651706 25.09.2015 County Hall, Newport	Gas	335.23 SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	5105651655 23.09.2015 Specialist Service Business Admin	Electricity	651.04 SCOTTISH & SOUTHERN ENERGY
Revenue Place	5105652127 30.09.2015 Civic Centre, Sandown	Electricity	478.50 SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	5105648491 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SEA GABLES RESIDENTIAL HOME
Revenue Adult Services	5105648491 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,972.12 SEA GABLES RESIDENTIAL HOME
Revenue Adult Services	5105648491 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,895.96 SEA GABLES RESIDENTIAL HOME
Revenue Adult Services	5105648491 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	6,416.20 SEA GABLES RESIDENTIAL HOME
Revenue Adult Services	5105648491 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	4,632.04 SEA GABLES RESIDENTIAL HOME
Revenue Adult Services	5105648491 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	8,599.92 SEA GABLES RESIDENTIAL HOME
Revenue Adult Services	5105648491 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SEA GABLES RESIDENTIAL HOME
Revenue Resources	5105651420 23.09.2015 Staff Benefits	Payment to Private Contractors	175.00 SEASHELLS PRE-SCHOOL
Revenue Resources	5105651420 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue Resources	5105651420 23.09.2015 Staff Benefits	Payment to Private Contractors	60.00 SEASHELLS PRE-SCHOOL
Revenue Adult Services	5105650516 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	166.00 SEATING MATTERS LTD
Revenue Adult Services	5105650516 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	85.00 SEATING MATTERS LTD
Revenue Adult Services	5105650516 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	40.00 SEATING MATTERS LTD
Revenue Adult Services	5105650517 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	210.00 SEATING MATTERS LTD
Revenue Adult Services	5105650517 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	40.00 SEATING MATTERS LTD
Revenue Childrens Services	5105652044 30.09.2015 Island Learning Centre	General Educational Materials	25.00 SENSE INTERACTIVE LTD
Revenue Adult Services	5105649029 09.09.2015 Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24 SENTINEL HEALTH CARE LTD
Revenue Childrens Services	5105649283 09.09.2015 Referral & Assessment	Agency staff	1,380.00 SEVEN RESOURCING LTD
Revenue Childrens Services	5105649283 09.09.2015 Referral & Assessment	Agency staff	28.35 SEVEN RESOURCING LTD
Revenue Childrens Services	5105651329 23.09.2015 Referral & Assessment	Agency staff	1,357.00 SEVEN RESOURCING LTD
Revenue Childrens Services	5105651329 23.09.2015 Referral & Assessment	Agency staff	33.30 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648446 09.09.2015 Referral & Assessment	Agency staff	1,035.00 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648446 09.09.2015 Referral & Assessment	Agency staff	30.85 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648443 09.09.2015 Referral & Assessment	Agency staff	1.691.00 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648440 16.09.2015 Referral & Assessment	Agency staff	1,668.75 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648444 16.09.2015 Referral & Assessment	Agency staff	1,513.00 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648430 16.09.2015 Referral & Assessment	Agency staff	1,668.75 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648412 16.09.2015 Referral & Assessment	Agency staff	1,668.75 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648445 16.09.2015 Referral & Assessment	Agency staff	1.650.06 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648445 16.09.2015 Referral & Assessment	Agency staff	211.46 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648412 16.09.2015 Referral & Assessment	Agency staff	13.18 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648430 16.09.2015 Referral & Assessment	Agency staff	44.94 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648444 16.09.2015 Referral & Assessment	Agency staff	68.46 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648440 16.09.2015 Referral & Assessment	Agency staff	51.32 SEVEN RESOURCING LTD
Revenue Childrens Services	5105648443 09.09.2015 Referral & Assessment	Agency staff	21.00 SEVEN RESOURCING LTD
Revenue Adult Services	5105648050 02.09.2015 First Response	Interim Staff	1,332.00 SEVEN RESOURCING LTD
Revenue Adult Services	5105651303 18.09.2015 First Response	Interim Staff	1,080.00 SEVEN RESOURCING LTD
Revenue Adult Services Revenue Adult Services	5105649238 09.09.2015 First Response	Interim Staff	1,332.00 SEVEN RESOURCING LTD
Revenue Adult Services Revenue Adult Services	5105649238 09.09.2015 First Response 5105652170 30.09.2015 First Response	Interim Start Interim Staff	1,332.00 SEVEN RESOURCING LTD 1,332.00 SEVEN RESOURCING LTD
Revenue Resources	5105052170 30.09.2015 First Response 5105652235 30.09.2015 Elections	Rent of Buildings and Rooms	330.00 SHALFLEET C E PRIMARY SCHOOL
Revenue Adult Services	5105052235 30.09.2015 Elections 5105648581 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue Adult Services Revenue Adult Services	5105648581 09.09.2015 Elderly Mentally III Residential Care 5105648706 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105649688 11.09.2015 Learning Disability Other Care	Charges from Independent Providers	431.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services Revenue Adult Services	5105648706 09.09.2015 Elderly Mentally III Residential Care 5105648706 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 1.781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105648706 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105650394 16.09.2015 Transitions Team Homecare	Charges from Independent Providers	916.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650396 16.09.2015 Mental Health Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE

Revenue Adult Services	5105650388 16.09.2015 Mental Health Homecare	Charges from Independent Providers	145.16 SOUTHERN HOUSING GROUP - DAY CARE
	5105650380 16.09.2015 Mental Health Homecare		114.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services		Charges from Independent Providers	
Revenue Adult Services	5105650401 16.09.2015 Mental Health Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650415 16.09.2015 Mental Health Homecare	Charges from Independent Providers	76.40 SOUTHERN HOUSING GROUP - DAY CARE
			76.40 SOUTHERN HOUSING GROUP - DAT CARE
Revenue Adult Services	5105650422 16.09.2015 Mental Health Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650432 16.09.2015 Mental Health Homecare	Charges from Independent Providers	641.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650425 16.09.2015 Mental Health Homecare	Charges from Independent Providers	664.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650426 16.09.2015 Mental Health Homecare	Charges from Independent Providers	76.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650427 16.09.2015 Mental Health Homecare	Charges from Independent Providers	114.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650397 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650406 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	198.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650430 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	122.24 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650409 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	760.18 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650431 16.09.2015 Physical Disability Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650420 16.09.2015 Physical Disability Homecare	Regular Respite Care	275.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650398 16.09.2015 Physical Disability Homecare	Regular Respite Care	213.92 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650411 16.09.2015 Physical Disability Homecare	Regular Respite Care	317.06 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650418 16.09.2015 Mental Health Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650382 16.09.2015 Mental Health Homecare	Charges from Independent Providers	741.08 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650389 16.09.2015 Mental Health Homecare		343.80 SOUTHERN HOUSING GROUP - DAY CARE
		Charges from Independent Providers	
Revenue Adult Services	5105650395 16.09.2015 Mental Health Homecare	Charges from Independent Providers	458.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650390 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	779.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650404 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	924.44 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650428 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	840.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650419 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650417 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	534.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650386 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	580.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650385 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650403 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	401.10 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650421 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	1,207.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650424 16.09.2015 Elderly Frail Homecare	Charges from Independent Providers	267.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650402 16.09.2015 Learning Disability Homecare	Charges from Independent Providers	802.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650383 16.09.2015 Learning Disability Homecare	Charges from Independent Providers	733.44 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650423 16.09.2015 Learning Disability Homecare	Charges from Independent Providers	687.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650381 16.09.2015 Elderly Mentally III Homecare	Charges from Independent Providers	213.92 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services			168.08 SOUTHERN HOUSING GROUP - DAY CARE
	5105650391 16.09.2015 Elderly Mentally III Homecare	Regular Respite Care	
Revenue Adult Services	5105650393 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650399 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650392 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650387 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	297.96 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650384 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Devenue Adult Convince	5105650408 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services			
Revenue Adult Services Revenue Adult Services	5105650413 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	855.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105650413 16.09.2015 Furzebrake Supported Living		
Revenue Adult Services Revenue Adult Services	5105650413 16.09.2015 Furzebrake Supported Living 5105650400 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105650413 16.09.2015 Furzebrake Supported Living 5105650400 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105650413 16.09.2015 Furzebrake Supported Living 5105650400 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living	Charges from Independent Providers Charges from Independent Providers	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650400 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650409 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651979 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650400 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Place Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Place Revenue Place Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650409 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Supporting People Mental Health 5105651970 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place	5105650440 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	1,069,60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Cerenue Place Revenue Childrens Services	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Cevenue Place Revenue Childrens Services Revenue Childrens Services	5105650401 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Childrens Services	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	1,069,60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,491.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,494.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Childrens Services	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	1,069,60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,491.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,494.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105650440 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18.878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services	5105650410 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING BROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING BROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105650410 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING BROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING BROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors	1,069,60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,494.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,494.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services	5105650402 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651975 25.09.2015 Supporting People Homelessness 5105651975 25.09.2015 Supporting People Homelessness 510565408011 02.09.2015 Leaving Care Costs	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Virivate Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,860.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,084.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors	1,069,60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,494.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,494.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services	5105650402 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651984 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Supporting People Homelessness 5105651031 28.09.2015 Supporting People Homelessness 5105651013 18.09.2015 Leaving Care Costs	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650400 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651975 25.09.2015 Strengthening Families 5105651975 25.09.2015 Strengthening Families 5105651975 25.09.2015 Strengthening Families 5105648011 02.09.2015 Strengthening Families 5105649011 02.09.2015 Strengthening Families 5105649011 02.09.2015 Strengthening Families 5105651984 25.09.2015 Strengthening Families	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Verivate Contractors Payments to Voluntary and Other Associations Payment to Voluntary and Other Associations Payment to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18.878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 15,000 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 15,000 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 16,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,9578.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services	5105650402 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651984 25.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Supporting People Homelessness 5105651031 28.09.2015 Supporting People Homelessness 5105651013 18.09.2015 Leaving Care Costs	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650402 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Young People 5105651981 25.09.2015 Supporting People Young People 5105651981 25.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 25.09.2015 Supporting People Homelessness 5105651649 20.9.2015 Supporting People Homelessness 5105651013 18.09.2015 Strengthening Families 5105651013 18.09.2015 Supporting People Homelessness 5105651013 18.09.2015 Supporting People Learning Disability 5105651985 25.09.2015 Supporting People Learning Disability	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Payment to Private Contractors Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.01 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651984 23.09.2015 Strengthening Feople Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651975 25.09.2015 Strengthening Families 5105648011 20.99.2015 Strengthening Families 5105651984 25.09.2015 Supporting People Homelessness 5105661984 25.09.2015 Supporting People Learning	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	1,069,60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.65 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,5065.50 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650402 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651976 25.09.2015 Supporting People Homelessness Leaving Care Costs 5105651984 25.09.2015 Supporting People Learning Disability 5105651977 25.09.2015 Supporting People Learning Disability 5105651977 25.09.2015 Supporting People Learning Disability 5105651977 25.09.2015 Supporting People Teenage Pregnancy	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Payment to Private Contractors Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,600.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,090 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,9578.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,556.50 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,505.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Place	5105650402 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651976 25.09.2015 Supporting People Homelessness Leaving Care Costs 5105651984 25.09.2015 Supporting People Learning Disability 5105651977 25.09.2015 Supporting People Learning Disability 5105651977 25.09.2015 Supporting People Learning Disability 5105651977 25.09.2015 Supporting People Teenage Pregnancy	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Verivate Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,600.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,090 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 381.04 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,9578.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,556.50 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,505.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650402 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Young People 5105651984 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651649 23.09.2015 Supporting People Homelessness 5105651975 25.09.2015 Supporting People Homelessness 5105651978 25.09.2015 Supporting People Learning Disability 5105651976 25.09.2015 Supporting People Learning Disability 5105651976 25.09.2015 Supporting People Learning Disability 5105651976 25.09.2015 Supporting People Teenage Pregnancy 5105651976 25.09.2015 Supporting People Teenage Pregnancy 5105651976 25.09.2015 Supporting People Teenage Pregnancy 5105651978 25.09.2015 Supporting People Older Persons	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Voluntary	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.01 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.68 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,945.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,558.65 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,566.65 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
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Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651974 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People 5105651981 25.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651975 25.09.2015 Strengthening Families 5105651976 25.09.2015 Supporting People Homelessness 5105651978 25.09.2015 Supporting People Learning Disability 5105651984 25.09.2015 Supporting People Learning Disability 5105651986 25.09.2015 Supporting People Older Pe	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18.878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 19.45.06 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 19.578.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 19.506.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.506.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.506.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.506.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.507.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.508.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.508.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.508.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.509.05 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650420 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651978 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Supporting People Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 51056519649 23.09.2015 Strengthening Families 51056519649 23.09.2015 Strengthening Families 5105648011 20.99.2015 Supporting People Homelessness 5105649011 20.99.2015 Supporting People Homelessness	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Verivate Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18.878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING G
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People 5105651981 25.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651975 25.09.2015 Supporting People Homelessness 5105651981 25.09.2015 Supporting People Learning Disability	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,497.68 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING
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Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Revenue Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651983 25.09.2015 Supporting People Mental Health 5105651984 25.09.2015 Supporting People Mental Health 5105651648 23.09.2015 Strengthening People Mental Health 5105651648 23.09.2015 Strengthening Feople Young People 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651972 25.09.2015 Strengthening Families 5105651984 23.09.2015 Strengthening Families 5105651984 25.09.2015 Supporting People Homelessness 5105651984 25.09.2015 Supporting People Learning Disability 5105651984 25.09.2015 Supporting People Learning	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 718.16 SOUTHERN HOUSING GROUP - DAY CARE 18.878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10,740.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 14,367.86 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 15,000 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 15,056.50 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,057.840 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,056.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,056.63 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,056.03 SOUTHERN HOUSING GRO
Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Place	5105650413 16.09.2015 Furzebrake Supported Living 5105650429 16.09.2015 Furzebrake Supported Living 5105651980 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651973 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Mental Health 5105651982 25.09.2015 Supporting People Mental Health 5105651981 25.09.2015 Supporting People Young People 5105651981 25.09.2015 Strengthening Families 5105651648 23.09.2015 Strengthening Families 5105651649 23.09.2015 Strengthening Families 5105651975 25.09.2015 Supporting People Homelessness 5105651981 25.09.2015 Supporting People Learning Disability	Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors	1,069.60 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - DAY CARE 18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,260.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,497.68 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 13,484.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 150.00 SOUTHERN HOUSING

Revenue	Adult Services	5105652197 30.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	675.00 SIDHIL LTD
Revenue	Adult Services	5105652197 30.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	823.50 SIDHIL LTD
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	950.00 SIDHIL LTD
			S75 Integrated Community Equipment Store	Operational Equipment	580.00 SIDHIL LTD
	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	769.50 SIDHIL LTD
Revenue	Adult Services	5105651300 18.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	50.00 SIDHIL LTD
Revenue	Adult Services	5105649936 16.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	5,400.00 SIDHIL LTD
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	675.00 SIDHIL LTD
			S75 Integrated Community Equipment Store	Operational Equipment	823.50 SIDHIL LTD
			S75 Integrated Community Equipment Store	Operational Equipment	475.00 SIDHIL LTD
Revenue	Adult Services	5105649936 16.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	200.00 SIDHIL LTD
Revenue	Adult Services	5105649764 11.09.2015	S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	802.75 SIDHIL LTD
Revenue			S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	636.50 SIDHIL LTD
			S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	200.00 SIDHIL LTD
			S75 Integrated Community Equipment Store	Operational Equipment	2,700.00 SIDHIL LTD
Revenue	Adult Services	5105652290 30.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	675.00 SIDHIL LTD
Revenue	Adult Services	5105652290 30.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	580.00 SIDHIL LTD
Revenue	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	331.50 SIDHIL LTD
			S75 Integrated Community Equipment Store		
				Operational Equipment	200.00 SIDHIL LTD
			S75 Integrated Community Equipment Store	Operational Equipment	330.00 SIDHIL LTD
			S75 Integrated Community Equipment Store	Operational Equipment	25.00 SIDHIL LTD
Capital	Place	5105651569 23.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	474.00 SIGNPOST EXPRESS
			Rights Of Way Capital Programme	Payment to Contractors - Capital	42.00 SIGNPOST EXPRESS
Revenue		5105651567 23.09.2015		Payment to Private Contractors	114.00 SIGNPOST EXPRESS
			S75 Integrated Community Equipment Store	Operational Equipment	450.00 SILVALEA LTD
Revenue		5105648250 04.09.2015		Maintenance of Operational Equipment	146.00 SOLENT & WIGHTLINE CRUISES LTD
Revenue	Adult Services	5105649035 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105649035 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOLENT VIEW CARE HOME LTD
			Elderly Mentally III Residential Care	Charges from Independent Providers	2,290.32 SOLENT VIEW CARE HOME LTD
			Elderly Mentally III Residential Care	Charges from Independent Providers	445.34 SOLENT VIEW CARE HOME LTD
			Elderly Mentally III Residential Care	Charges from Independent Providers	5,344.08 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105649035 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105649035 09 09 2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
			Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105649035 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105649035 09 09 2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOLENT VIEW CARE HOME LTD
			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105649035 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105651988 25.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	598.24 SOLENT VIEW CARE HOME LTD
Revenue	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	668.03 SOLENT VIEW CARE HOME LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	3,400.88 SOLENT VIEW CARE HOME LTD
	Adult Services	5105648453 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03 SOLENT VIEW CARE HOME LTD
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOMERSET CARE LTD
		5105650046 16.09.2015		Charges from Independent Providers	203.20 SOMERSET CARE LTD
		5105650047 16.09.2015		Charges from Independent Providers	97.08 SOMERSET CARE LTD
Revenue	Adult Services	5105650048 16.09.2015	Elderly Frail Daycare	Charges from Independent Providers	129.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOMERSET CARE LTD
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOMERSET CARE LTD
Revenue	Adult Services		Learning Disability Homecare	Charges from Independent Providers	137.52 SOMERSET CARE LTD
	Adult Services		Learning Disability Homecare	Charges from Independent Providers	122.24 SOMERSET CARE LTD
	Adult Services		Learning Disability Homecare	Charges from Independent Providers	183.36 SOMERSET CARE LTD
			Learning Disability Homecare	Charges from Independent Providers	244.48 SOMERSET CARE LTD
Revenue	Adult Services	5105650030 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	2,317.25 SOMERSET CARE LTD
Revenue	Adult Services	5105650029 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	13.60 SOMERSET CARE LTD
	Adult Services		Westhorpe Supported Living	Charges from Independent Providers	453.60 SOMERSET CARE LTD
	Adult Services		Westhorpe Supported Living Westhorpe Supported Living	Charges from Independent Providers Charges from Independent Providers	2,915.25 SOMERSET CARE LTD
			Westhorpe Supported Living	Charges from Independent Providers	17.20 SOMERSET CARE LTD
		5105650042 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	22.40 SOMERSET CARE LTD
Revenue			Westhorpe Supported Living	Charges from Independent Providers	453.60 SOMERSET CARE LTD
			Westhorpe Supported Living	Charges from Independent Providers	2,205.13 SOMERSET CARE LTD
	Adult Services		Westhorpe Supported Living Westhorpe Supported Living	Charges from Independent Providers Charges from Independent Providers	28.80 SOMERSET CARE LTD
			Westhorpe Supported Living	Charges from Independent Providers	453.60 SOMERSET CARE LTD
Revenue	Adult Services	5105650024 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	2,093.00 SOMERSET CARE LTD
Revenue			Westhorpe Supported Living	Charges from Independent Providers	4,186.00 SOMERSET CARE LTD
			Westhorpe Supported Living	Charges from Independent Providers	453.60 SOMERSET CARE LTD
	Adult Services		Westhorpe Supported Living Westhorpe Supported Living	Charges from Independent Providers Charges from Independent Providers	14.40 SOMERSET CARE LTD
Revenue	Addit Services	3103030043 10.08.2015	westilorpe supported Living	charges from independent Froviders	14.40 SOMERSET CARE LID

Revenue	Adult Services	5105650038 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	453.60 SOMERSET CARE LTD
	Adult Services		Westhorpe Supported Living	Charges from Independent Providers	2,392.00 SOMERSET CARE LTD
Revenue	Adult Services	5105650036 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	29.20 SOMERSET CARE LTD
	Adult Services		Westhorpe Supported Living	Charges from Independent Providers	453.60 SOMERSET CARE LTD
Revenue	Adult Services	5105650034 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	2,093.00 SOMERSET CARE LTD
Revenue	Adult Services		Westhorpe Supported Living	Charges from Independent Providers	29.60 SOMERSET CARE LTD
Revenue	Adult Services	5105650031 16.09.2015	Westhorpe Supported Living	Charges from Independent Providers	453.60 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105652249 30.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	827.06 SOMERSET CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1.463.26 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	243.00 SOMERSET CARE LTD
Revenue	Adult Services	5105650847 16.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	890.68 SOMERSET CARE LTD
Povonuo	Adult Services	5105650847 16.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Adult Services	5105649840 16.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	318.10 SOMERSET CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 SOMERSET CARE LTD
Dovonuo	Adult Services	E10E649E33 00 00 301E	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 SOMERSET CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781,36 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
			Elderly Mentally III Residential Care		1,781.36 SOMERSET CARE LTD
	Adult Services			Charges from Independent Providers	
Revenue	Adult Services	5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Adult Services	5105648523 09 09 2015	Elderly Frail Residential Care	Charges from Independent Providers	
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Adult Services Adult Services		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	
Revenue	Adult Services	5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue	Adult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Met Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Met Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105654520 09.09.2015 510565452068 30.09.2015 51056552068 30.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105654520 09.09.2015 510565452068 30.09.2015 51056552068 30.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105652066 30.09.2015 5105652066 30.09.2015 5105652064 30.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 45.84 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105652064 30.09.2015 5105652064 30.09.2015 5105652064 30.09.2015 51056548523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.85 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105652064 30.09.2015 5105652064 30.09.2015 5105652064 30.09.2015 51056548523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 45.84 SOMERSET CARE LTD 2,004.09 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 51056648523 09.09.2015 51056648523 09.09.2015 51056648523 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 451.84 SOMERSET CARE LTD 452.04.09 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 512.64 SOMERTON PAPER SERVICE
Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648580 16.09.2015 5105648980 16.09.2015	Elderly Frail Residential Care Ferry Management Community Outreach	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Operational Equipment	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.85 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 5,700.47 SOMERSET CARE LTD 5,700.48 SOMERSET CAR
Revenue	Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648580 16.09.2015 5105648980 16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 451.84 SOMERSET CARE LTD 452.04.09 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 512.64 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Adult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015	Elderly Frail Residential Care Forty Management Community Outreach Community Outreach Fort Victoria	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Operational Equipment General Materials	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.85 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERSTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Place Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648960 16.09.2015 5105649861 16.09.2015 5105649871 16.09.2015	Elderly Frail Residential Care Forty Management Community Outreach Community Outreach Fort Victoria County Hall, Newport	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Place Place Place Place	5105648523 09.09.2015 5105648523 09.09.2015 5105654956 30.09.2015 5105649863 10.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649871 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015	Elderly Frail Residential Care Forty Management Community Outreach Community Outreach Fort Victoria County Hall, Newport	Charges from Independent Providers Charges from Ind	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,040.99 SOMERSET CARE LTD 512.64 SOMERSTO PAPER SERVICE 35.25 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Place Place Place Place	5105648523 09.09.2015 5105648523 09.09.2015 5105654956 30.09.2015 5105649863 10.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649871 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015	Elderly Frail Residential Care Forty Management Community Outreach Community Outreach Fort Victoria County Hall, Newport	Charges from Independent Providers Charges from Ind	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,040.99 SOMERSET CARE LTD 512.64 SOMERSTO PAPER SERVICE 35.25 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Place Place Place Place	5105648523 09.09.2015 5105648523 09.09.2015 5105654950 00.09.2015 5105654950 10.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105649863 16.09.2015 5105649861 16.09.2015 5105649863 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015	Elderly Frail Residential Care Forty Management Community Outreach Community Outreach Fort Victoria County Hall, Newport County Hall, Newport Parks Mice Miscellaneous	Charges from Independent Providers Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.65 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 200.00 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Place Place Place Place Place Place Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 510564950 16.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649871 16.09.2015 5105649856 16.09.2015 5105649871 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 5,700.44 SOMERSET CARE LTD 5,700.44 SOMERSET CARE LTD 5,700.45 SOMERSET CARE LTD 5,700.46 SOMERSET CARE LTD 5,700.46 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERTON PAPER SERVICE 35.25 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 200.00 SOMERTON PAPER SERVICE 30.00 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Place Place Place Place Place Place Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648520 09.09.2015 5105648520 09.09.2015 510564950 16.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649871 16.09.2015 5105649856 16.09.2015 5105649871 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015 5105649851 16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 5,700.44 SOMERSET CARE LTD 5,700.44 SOMERSET CARE LTD 5,700.45 SOMERSET CARE LTD 5,700.46 SOMERSET CARE LTD 5,700.46 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERTON PAPER SERVICE 35.25 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 200.00 SOMERTON PAPER SERVICE 30.00 SOMERTON PAPER SERVICE
Revenue	Adult Services Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105649861 60.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 51056649861 16.09.2015 51056649861 16.09.2015 51056649861 16.09.2015 51056649861 16.09.2015 51056649871 16.09.2015 51056649871 16.09.2015 51056649871 16.09.2015 51056649871 16.09.2015 51056649871 16.09.2015	Elderly Frail Residential Care Elderly Hall, Newport Community Outreach County Hall, Newport Parks Mice Miscellaneous Crematorium Human Resources	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Training	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.40 SOMERTON PAPER SERVICE 1,500.50 SOMERTON PAPER SERVICE 1,500.50 SOMERTON PAPER SERVICE 1,500.50 SOMERTON PAPER SERVICE 2,500.50 SOMERTON PAPER SERVICE 2,500.50 SOMERTON PAPER SERVICE 3,500.50 SUPPLIES 2,565.00 SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Adult Services Place	\$105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648963 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649871 16.09.2015 51056498871 16.09.2015 51056498871 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649883 16.09.2015 5105649884 16.09.2015 5105649884 16.09.2015 5105649885 16.09.2015 5105649884 16.09.2015 5105649885 16.09.2015 5105649885 16.09.2015 5105649854 17.09.2015 5105649834 14.10.9.2015 5105652004 16.09.2015 5105652004 10.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Ceneral Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERTON PAPER SERVICE 35.25 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 15.50 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 30.00 SOMERTON PAPER SERVICE
Revenue	Adult Services Place	\$105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648963 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649871 16.09.2015 51056498871 16.09.2015 51056498871 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649881 16.09.2015 5105649883 16.09.2015 5105649884 16.09.2015 5105649884 16.09.2015 5105649885 16.09.2015 5105649884 16.09.2015 5105649885 16.09.2015 5105649885 16.09.2015 5105649854 17.09.2015 5105649834 14.10.9.2015 5105652004 16.09.2015 5105652004 10.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Ceneral Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.64 SOMERTON PAPER SERVICE 35.25 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 15.50 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 30.00 SOMERTON PAPER SERVICE
Revenue	Adult Services Place	5105648523 09.09.2015 5105648523 09.09.2015 51056648523 09.09.2015 5105654952 09.09.2015 510564952 09.09.2015 510564952 09.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105664981 16.09.2015 5105664981 16.09.2015 5105664981 16.09.2015 5105665201 10.09.2015 5105665201 10.09.2015 51056652301 10.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services Professional Services	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.85 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 5,700.46 SOMERSET CARE LTD 5,700.47 SOMERSET CARE LTD 5,700.48 SOMERSET CARE LTD 5,700.48 SOMERSET CARE LTD 5,700.49 SOMERSET CAR
Revenue	Adult Services Place	5105648523 09.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105659904 16.09.2015 5105659004 16.09.2015 5105659004 16.09.2015 5105652301 30.09.2015 5105652301 30.09.2015	Elderly Frail Residential Care Forty Management Community Outreach Community Outreach County Hall, Newport County Hall, Newport Parks Mice Miscellaneous Crematorium Human Resources S17 Referral & Assesment S17 Referral & Assesment S17 Referral & Assesment	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.48 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.40 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 30.00 SOMER
Revenue	Adult Services Place	5105648523 09.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105659904 16.09.2015 5105659004 16.09.2015 5105659004 16.09.2015 5105652301 30.09.2015 5105652301 30.09.2015	Elderly Frail Residential Care Forty Management Community Outreach Community Outreach County Hall, Newport County Hall, Newport Parks Mice Miscellaneous Crematorium Human Resources S17 Referral & Assesment S17 Referral & Assesment S17 Referral & Assesment	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.48 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.40 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 30.00 SOMER
Revenue	Adult Services Place Adult Services Childrens Services Childrens Services Childrens Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648520 09.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649871 16.09.2015 5105649863 16.09.2015 5105649871 16.09.2015 5105649871 16.09.2015 5105649871 16.09.2015 5105649871 16.09.2015 5105649871 16.09.2015 5105649871 16.09.2015 5105649871 10.09.2015 5105649871 10.09.2015 5105649871 10.09.2015 5105649871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056543914 11.09.2015 51056543914 11.09.2015 51056543914 11.09.2015 51056543914 11.09.2015 5105655301 30.09.2015 51056543910 20.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services Professional Services Professional Services Professional Equipment Maintenance Maintenance of Operational Equipment	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,094.85 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 5,700.46 SOMERSET CARE LTD 5,700.46 SOMERSET CARE LTD 5,700.47 SOMERSET CARE LTD 5,700.48 SOMERSET CARE LTD 5,700.49 SOMERTON PAPER SERVICE 6,700.50 SOMERTON PAPER SERVICE 6,700.50 SOMERTON PAPER SERVICE 1,700.40 SOMERTON PAPER SERVICE 1,700.40 SOMERTON PAPER SERVICE 1,700.50 SOMERTON PAPER SERVICE 1,700.50 SOMERTON PAPER SERVICE 1,700.50 SOMERTON PAPER SERVICE 1,700.60 SOMERTON PAPER SERVICE
Revenue	Adult Services Place Childrens Services Childrens Services Childrens Services Place Adult Services Adult Services Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649871 16.09.2015 5105649861 16.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 5105654981 10.09.2015 5105654981 10.09.2015 5105654981 10.09.2015 510565491 10.09.2015 51056545415 12.08.2015 51056545415 12.08.2015 5105645415 12.08.2015 51056545415 12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.65 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 200.00 SOUTHERN ADVOCACY SERVICES 568.40 SOUTHERN ADVOCACY SERVICES 568.40 SOUTHERN ELECTRIC 204.00 SOUTHERN ELECTRIC 204.00 SOUTHERN ELECTRIC
Revenue	Adult Services Place Childrens Services Childrens Services Childrens Services Place Adult Services Adult Services Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105649863 16.09.2015 5105649863 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649871 16.09.2015 5105649861 16.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 5105659381 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 51056549861 10.09.2015 5105654981 10.09.2015 5105654981 10.09.2015 5105654981 10.09.2015 510565491 10.09.2015 51056545415 12.08.2015 51056545415 12.08.2015 5105645415 12.08.2015 51056545415 12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services Professional Services Professional Services Professional Equipment Maintenance Maintenance of Operational Equipment	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.65 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 200.00 SOUTHERN ADVOCACY SERVICES 568.40 SOUTHERN ADVOCACY SERVICES 568.40 SOUTHERN ELECTRIC 204.00 SOUTHERN ELECTRIC 204.00 SOUTHERN ELECTRIC
Revenue	Adult Services Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105652064 30.09.2015 5105652064 30.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 10.09.2015 5105649860 16.09.2015 5105649861 16.09.2015 5105649871 16.09.2015 5105649871 16.09.2015 5105649871 16.09.2015 5105649871 10.09.2015 5105649871 10.09.2015 5105659004 16.09.2015 5105659004 16.09.2015 5105659004 16.09.2015 5105659004 10.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 51056549314 11.09.2015 5105654934 12.08.2015 51056445472 04.09.2015 51056445472 04.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Training Professional Services Professional Services Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Minor Works	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.48 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.41 SOMERSET CARE LTD 1,700.42 SOMERSET CARE LTD 1,700.43 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.48 SOMERSET CARE LTD 1,700.49 SOMERSET CAR
Revenue	Adult Services Place Adult Services Childrens Services Childrens Services Place Place Place Place Place Place Place Adult Services Place Place Place Place Adult Services Place Place Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105654952 09.09.2015 5105652064 30.09.2015 51056549853 09.09.2015 5105649863 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 510565930 20.09.2015 510565930 20.09.2015 510565930 20.09.2015 510565930 20.09.2015 510565498747 10.09.2015 510565498747 20.09.2015 5105645472 04.09.2015 5105645472 04.09.2015 5105645472 04.09.2015 51056649392 09.09.2015	Elderly Frail Residential Care Elderly Frail Residential Edential Elderly Frail Residential Edentia	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Minor Works Payments to other NHS Trusts	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.85 SOMERSET CARE LTD 5,700.44 SOMERSET CARE LTD 5,700.45 SOMERSET CAR
Revenue	Adult Services Place	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105654952 09.09.2015 5105652064 30.09.2015 51056549853 09.09.2015 5105649863 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 510565930 20.09.2015 510565930 20.09.2015 510565930 20.09.2015 510565930 20.09.2015 510565498747 10.09.2015 510565498747 20.09.2015 5105645472 04.09.2015 5105645472 04.09.2015 5105645472 04.09.2015 51056649392 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Training Professional Services Professional Services Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Minor Works	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.48 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.41 SOMERSET CARE LTD 1,700.42 SOMERSET CARE LTD 1,700.43 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.48 SOMERSET CARE LTD 1,700.49 SOMERSET CAR
Revenue	Adult Services Place Adult Services Childrens Services Childrens Services Place Adult Services Place Adult Services Adult Services Place Adult Services Place Adult Services Place Adult Services Place Adult Services Adult Services Adult Services Adult Services	5105648523 09.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105659904 16.09.2015 510565991 16.09.2015 5105654981 17.09.2015 5105654981 17.09.2015 5105654981 17.09.2015 5105654981 17.09.2015 5105649861 17.09.2015 5105649861 17.09.2015 5105649861 17.09.2015 5105649861 17.09.2015 5105649874 17.09.2015 5105649874 17.09.2015 5105649874 17.09.2015 5105649874 17.09.2015 5105649892 17.09.2015 510564982 17.09.2015 510564982 17.09.2015	Elderly Frail Residential Care Elderly Frail Residential Edential Elderly Frail Residential Edates Elderly Frail Residential Care Elderly Frail Residential Care Elder	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Operational Equipment Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Minor Works Payments to other NHS Trusts Payments to other NHS Trusts	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200
Revenue	Adult Services Pace Adult Services Place Adult Services Childrens Services Childrens Services Place Place Place Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 51056495206 30.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105654972 10.09.2015 510565490 10.09.2015 510565490 10.09.2015 510565490 20.09.2015 5105654922 10.09.2015 5105644972 04.09.2015 51056449822 16.09.2015 51056449822 16.09.2015 51056449822 16.09.2015 51056449822 16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services Professional Se	2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.85 SOMERSET CARE LTD 2,094.09 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 5,700.40 SOMERTON PAPER SERVICE 6,700 SOMERTON PAPER SERVICE 1,700.40 SOME
Revenue	Adult Services Place Adult Services Childrens Services Childrens Services Place Adult Services Place Adult Services Adult Services Place Adult Services Place Adult Services Place Adult Services Place Adult Services Adult Services Adult Services Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 51056495206 30.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105649563 16.09.2015 5105654972 10.09.2015 510565490 10.09.2015 510565490 10.09.2015 510565490 20.09.2015 5105654922 10.09.2015 5105644972 04.09.2015 51056449822 16.09.2015 51056449822 16.09.2015 51056449822 16.09.2015 51056449822 16.09.2015	Elderly Frail Residential Care Elderly Frail Residential Edential Elderly Frail Residential Edates Elderly Frail Residential Care Elderly Frail Residential Care Elder	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment Operational Equipment Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Minor Works Payments to other NHS Trusts Payments to other NHS Trusts	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.49 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERSET CARE LTD 1,700.40 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 20.00 SOMERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200.00 SOMERTON PAPER SERVICE 200.00 SOMHERTON PAPER SERVICE 200
Revenue	Adult Services Place Adult Services Adult Services Adult Services Country Services Adult Services Adult Services Adult Services Adult Services Place Place Place Place Place Place Place Resources Childrens Services Childrens Services Place Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 51056548523 09.09.2015 5105654956 30.09.2015 5105654956 10.09.2015 5105649863 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 16.09.2015 5105649861 10.09.2015 5105649861 10.09.2015 5105649861 10.09.2015 5105649861 10.09.2015 5105649861 10.09.2015 5105649861 10.09.2015 5105649861 10.09.2015 5105649871 10.09.2015 5105649871 10.09.2015 5105649881 10.09.2015 510564981 10.09.2015 510564981 10.09.2015 510564981 10.09.2015 5105649820 10.09.2015 51056498392 09.2015 5105649820 16.09.2015 5105649821 16.09.2015 5105649821 16.09.2015	Elderly Frail Residential Care Elderly Frail Residential Edential Edential Elderly Frail Residential Ed	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Minor Works Payments to other NHS Trusts	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.65 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 200.00
Revenue	Adult Services Place Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105654952 09.09.2015 5105652064 30.09.2015 5105654953 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105649860 16.09.2015 5105649860 16.09.2015 5105649871 16.09.2015 51056549871 16.09.2015 51056549871 16.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056448572 04.09.2015 5105644872 04.09.2015 5105644872 16.09.2015 5105644872 16.09.2015 5105644882 16.09.2015 5105644882 16.09.2015 5105644882 16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Training Professional Services Professional Services Professional Services Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maint	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 2,093.85 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.45 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.46 SOMERSET CARE LTD 1,700.47 SOMERSET CARE LTD 1,700.48 SOMERSET CARE LTD 1,700.49 SOMERSET CAR
Revenue	Adult Services Place Adult Services Adult Services Adult Services Country Services Adult Services Adult Services Adult Services Adult Services Place Place Place Place Place Place Place Resources Childrens Services Childrens Services Place Adult Services	5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105654952 09.09.2015 5105652064 30.09.2015 5105654953 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105648523 09.09.2015 5105649860 16.09.2015 5105649860 16.09.2015 5105649871 16.09.2015 51056549871 16.09.2015 51056549871 16.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056549871 10.09.2015 51056448572 04.09.2015 5105644872 04.09.2015 5105644872 16.09.2015 5105644872 16.09.2015 5105644882 16.09.2015 5105644882 16.09.2015 5105644882 16.09.2015	Elderly Frail Residential Care Elderly Frail Residential Edential Edential Elderly Frail Residential Ed	Charges from Independent Providers Consumable Cleaning Materials Operational Equipment General Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Training Professional Services Property Services - Planned Maintenance Maintenance of Operational Equipment Property Services - Planned Maintenance Minor Works Payments to other NHS Trusts	2.093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD 512.64 SOMERSET CARE LTD 512.65 SOMERTON PAPER SERVICE 26.50 SOMERTON PAPER SERVICE 61.35 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 200.00

Revenue Adult Services	5105649827 16.09.2015 Reeves Court Supported Living	Payments to other NHS Trusts	3,444.00 SOUTHERN HEALTH NHSFT
Revenue Adult Services Revenue Adult Services	5105649826 16.09.2015 Reeves Court Supported Living 5105649826 16.09.2015 Reeves Court Supported Living	Payments to other NHS Trusts Payments to other NHS Trusts	2,066.40 SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105649825 16.09.2015 Reeves Court Supported Living	Payments to other NHS Trusts	2,066.40 SOUTHERN HEALTH NHSFT
Revenue Adult Services	5105649818 16.09.2015 Reeves Court Supported Living	Payments to other NHS Trusts	6.375.07 SOUTHERN HEALTH NHSFT
Revenue Place	5105649316 09.09.2015 Fire Technical Support	Fire Fighting Equipment	239.08 SOUTHERN WATER
Revenue Place	5105649725 11.09.2015 Westridge, Ryde	Water and Sewerage	2,271.75 SOUTHERN WATER AUTHORITY
Revenue Place	5105647367 09.09.2015 Fire Technical Support	Operational Equipment	77.20 SPECIALIST ACCESS & RESCUE PRODUCTS
Revenue Place	5105647367 09.09.2015 Fire Technical Support	Operational Equipment	10.00 SPECIALIST ACCESS & RESCUE PRODUCTS
Revenue Adult Services	5105648520 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	11,214.28 SPECTRUM
Revenue Place	5105649240 09.09.2015 Homelessness	Professional Services	360.33 SPECTRUM HOUSING GROUP LTD
Revenue Childrens Services	5105648427 09.09.2015 Learning & Development Resource Centre	General Materials	19.00 SPECTRUM PLASTICS
Revenue Childrens Services	5105648427 09.09.2015 Learning & Development Resource Centre	General Materials	65.92 SPECTRUM PLASTICS
Revenue Place	5105651481 23.09.2015 Fire Technical Support	Vehicle Maintenance Costs	7.40 SPENCER RIGGING LTD
Revenue Public Health	5105652069 30.09.2015 Adult Obesity	Payment to Private Contractors	8,200.00 SPIRE HEALTHCARE
Revenue Public Health	5105645895 30.09.2015 Adult Obesity	Payment to Private Contractors	5,200,00 SPIRE HEALTHCARE
Revenue Public Health	5105645896 30.09.2015 Adult Obesity	Payment to Private Contractors	4,600.00 SPIRE HEALTHCARE
Revenue Childrens Services	5105647261 16.09.2015 Purchased Residential	Charges from Independent Providers	9,785.00 SPORTFIT SHORTBREAK CARE LTD
Revenue Childrens Services	5105649312 09.09.2015 Strengthening Families	Payments to Voluntary and Other Associations	900.00 SPURGEON'S CHILD CARE
Revenue Place	5105652077 30.09.2015 Island Waste Refuse Disposal Contract	Payment to Private Contractors	677.10 SRCL LTD
Revenue Adult Services	5105648484 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Adult Services	5105648484 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SSAFA FORCES HELP
Revenue Adult Services	5105651275 18.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	3,400.88 SSAFA FORCES HELP
Revenue Adult Services	5105651275 18.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	11,903.08 SSAFA FORCES HELP
Revenue Adult Services	5105648484 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Adult Services	5105648484 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Adult Services	5105648484 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue Childrens Services	5105647371 02.09.2015 S17 Disabled Children	Charges from Independent Providers	375.00 ST CATHERINE'S SCHOOL
Revenue Childrens Services	5105648037 02.09.2015 S17 Disabled Children	Charges from Independent Providers	975.00 ST CATHERINE'S SCHOOL
Revenue Childrens Services	5105648038 04.09.2015 Agency Domiciliary Care	Charges from Independent Providers	1,425.00 ST CATHERINE'S SCHOOL
Revenue Childrens Services	5105648253 04.09.2015 Short Breaks	Charges from Independent Providers	130.90 ST JOHN AMBULANCE
Revenue Place	5105650461 16.09.2015 Cowes Week	Professional Services	838.68 ST JOHN AMBULANCE
Revenue Resources	5105651409 23.09.2015 Staff Benefits	Payment to Private Contractors	150.00 ST JOHNS PRE-SCHOOL
Revenue Resources	5105651412 23.09.2015 Staff Benefits	Payment to Private Contractors	10.00 ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue Resources	5105651404 23.09.2015 Staff Benefits	Payment to Private Contractors	5.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue Resources	5105651404 23.09.2015 Staff Benefits	Payment to Private Contractors	5.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue Childrens Services	5105651286 18.09.2015 Adult Social Care - Workforce Development	Training	517.50 ST THOMAS TRAINING
Revenue Childrens Services	5105649468 09.09.2015 Adult Social Care - Workforce Development	Training	517.50 ST THOMAS TRAINING
Revenue Place	5105648337 04.09.2015 Fire Technical Support	Vehicle Maintenance Costs	12.31 STEVE PORTER TRANSPORT LTD
Revenue Place	5105649862 16.09.2015 Fire Technical Support	Courier Costs	12.31 STEVE PORTER TRANSPORT LTD
Revenue Childrens Services	5105651620 23.09.2015 Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00 STEVE ROSS FOUNDATION FOR ARTS
Revenue Adult Services	5105649804 16.09.2015 Learning Disability Other Care	Transport of Clients	18.80 SOUTHERN HOUSING GROUP LTD
Revenue Resources	5105652079 30.09.2015 ICT Refresh Programme	Computer Purchase & Rental	379.50 STONE COMPUTERS LIMITED
Revenue Resources	5105652091 30.09.2015 ICT Refresh Programme	Computer Purchase & Rental	395.00 STONE COMPUTERS LIMITED
Revenue Resources	5105652215 30.09.2015 ICT Refresh Programme	Computer Purchase & Rental	63.00 STONE COMPUTERS LIMITED
Revenue Resources	5105652122 30.09.2015 ICT Refresh Programme	Computer Purchase & Rental	7,270.00 STONE COMPUTERS LIMITED
Revenue Resources	5105652122 30.09.2015 ICT Refresh Programme	Computer Purchase & Rental	6,399.60 STONE COMPUTERS LIMITED
Revenue Resources		Computer Purchase & Rental	4,459,00 STONE COMPUTERS LIMITED
	5105652122 30.09.2015 ICT Refresh Programme		
Revenue Resources	5105652122 30.09.2015 ICT Refresh Programme 5105652122 30.09.2015 ICT Refresh Programme		
Revenue Resources Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme	Computer Purchase & Rental	13,284.00 STONE COMPUTERS LIMITED
Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA	Computer Purchase & Rental Order Settlement to Bal Sht GL	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME
	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105648497 09.09.2015 REDACTED PERSONAL DATA	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105648497 09.09.2015 REDACTED PERSONAL DATA	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Physical Disability Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Physical Disability Residential Care 5105648497 09.09.2015 Eiderly Mentally III Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Physica Disability Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Physical Disability Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Eiderly Mentally III Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Physical Disability Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Frail Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services Revenue Place	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Eiderly Mentally III Residential Care 5105648497 30.09.2015 Eiderly Mentally III Residential Care 5105651361 23.09.2015 Eiderly Frail Residential Care 5105651881 25.09.2015 Rights of Way Operations	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS
Revenue Adult Services Revenue Revenue Capital Place Capital Place	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Eiderly Mentally III Residential Care 5105663181 23.09.2015 Eiderly Frail Residential Care 5105651881 25.09.2015 Rights of Way Operations 510565170 16.09.2015 Rights Of Way Capital Programme 5105651309 18.09.2015 Rights Of Way Capital Programme	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 208.87 STUBBINGS BROS
Revenue Adult Services Revenue Place Capital Place	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Physical Disability Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Frail Residential Care 5105651361 23.09.2015 Rights of Way Operations 5105647107 16.09.2015 Rights Of Way Operations 5105647107 16.09.2015 Rights Of Way Operations	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS
Revenue Adult Services Revenue Revenue Adult Services Revenue Capital Place Place Capital Place Revenue Resources	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 REJACTED PERSONAL DATA 5105650410 16.09.2015 Physical Disability Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Frail Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651381 25.09.2015 Elderly Frail Residential Care 5105647107 16.09.2015 Rights Of Way Operations 5105651309 18.09.2015 Rights Of Way Capital Programme 5105651448 23.09.2015 Staff Benefits	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Private Contractors	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,750.00 STUBBINGS BROS 17,500.00 STUBBINGS BROS 20.87 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB
Revenue Adult Services Revenue Capital Place Revenue Resources Revenue Resources Revenue Adult Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651309 18.09.2015 Sights of Way Operations 5105651408 23.09.2015 Sight Sof Way Capital Programme 5105651637 23.09.2015 Staff Benefits 5105651637 23.09.2015	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 208.87 STUBBINGS BROS 208.87 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE MEDICAL LTD
Revenue Adult Services Revenue Place Capital Place Capital Place Revenue Resources Revenue Adult Services Revenue Childrens Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Eiderly Mentally III Residential Care 5105651361 23.09.2015 Eiderly Frail Residential Care 5105651881 25.09.2015 Rights of Way Operations 5105651482 23.09.2015 Rights Of Way Capital Programme 5105651484 23.09.2015 Staff Benefits 5105654786 16.09.2015 Staff Benefits 51056549786 16.09.2015 Island Learning Centre	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,750.00 STUBBINGS BROS 17,500.00 STUBBINGS BROS 208.87 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE MEDICAL LTD 6.52 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Revenue Revenue Adult Services Revenue Capital Capital Revenue Revenue Revenue Revenue Adult Services Revenue Capital Capital Revenue Place	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Piscal Disability Residential Care 5105648497 09.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Eiderly Frail Residential Care 5105651361 23.09.2015 Eiderly Frail Residential Care 5105651361 23.09.2015 Rights Of Way Operations 5105651707 16.09.2015 Rights Of Way Capital Programme 5105651498 23.09.2015 Siff Bernefits 5105651637 23.09.2015 Siff Bernefits 5105651637 23.09.2015 Rights Of Way Capital Programme 5105651637 23.09.2015 Rights Of Way Capital Programme 5105651637 23.09.2015 Siff Bernefits 5105651904 25.09.2015 Rights Of Way Operations 5105647986 16.09.2015 Rights Of Way Operations 5105647988 02.09.2015 Siffs bernefits 5105647988 02.09.2015 Siffs bernefits 5105647988 02.09.2015 Siffs bernefits 510564988 02.09.2015 Siffs Resources Business Support Singless Support Team	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 29.87 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN RESIDENTIAL 6.52 SUNRISE MEDICAL LTD 6.52 SUPRIES TEAM LTD 3.01 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Revenue Revenue Capital Place Capital Place Revenue Resources Revenue Resources Revenue Capital Place Revenue Capital Place Revenue Place Revenue Capital Place Revenue Capital Place Revenue Capital Place Revenue Capital Place Revenue Childrens Services Revenue Childrens Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Physical Disability Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105651361 23.09.2015 Elderly Firal Residential Care 5105651361 23.09.2015 Elderly Firal Residential Care 5105651371 23.09.2015 Elderly Firal Residential Care 5105651309 18.09.2015 Rights of Way Operations 5105651448 23.09.2015 Rights Of Way Capital Programme 510565137 23.09.2015 Sidf Benefits 5105649786 16.09.2015 Island Learning Centre 5105647988 02.09.2015 Rights of Way Operations 5105647988 02.09.2015 Rights of Way Operations 5105647988 02.09.2015 Rights of Way Operations	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery Stationery Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 17,500.00 STUBBINGS BROS 208.87 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE MEDICAL LTD 6.52 SUPPLIES TEAM LTD 3.01 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Capital Place Capital Place Revenue Resources Revenue Capital Revenue Revenue Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Piscal Disability Residential Care 5105648497 09.09.2015 Eiderly Mentally III Residential Care 5105648497 09.09.2015 Eiderly Frail Residential Care 5105651361 23.09.2015 Eiderly Frail Residential Care 5105651361 23.09.2015 Rights Of Way Operations 5105651707 16.09.2015 Rights Of Way Capital Programme 5105651498 23.09.2015 Siff Bernefits 5105651637 23.09.2015 Siff Bernefits 5105651637 23.09.2015 Rights Of Way Capital Programme 5105651637 23.09.2015 Rights Of Way Capital Programme 5105651637 23.09.2015 Siff Bernefits 5105651904 25.09.2015 Rights Of Way Operations 5105647986 16.09.2015 Rights Of Way Operations 5105647988 02.09.2015 Siffs bernefits 5105647988 02.09.2015 Siffs bernefits 5105647988 02.09.2015 Siffs bernefits 510564988 02.09.2015 Siffs Resources Business Support Singless Support Team	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery Stationery Stationery Stationery Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN RESIDENTIAL HOME 5,17,500.00 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN TOLD 3.01 SUPPLIES TEAM LTD 3.01 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Revenue Place Capital Place Revenue Resources Revenue Childrens Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651301 81.09.2015 Staff Benefits 5105651302 31.09.2015 Staff Benefits 5105649786 16.09.2015 Island Learning Centre 5105649788 02.09.2015 SEND Independent Advice & Support 5105649213 09.09.2015 Pupil Resources Business Support Team	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 208.87 STUBBINGS BROS 208.87 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE MEDICAL LTD 6.52 SUPPLIES TEAM LTD 3,01 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Capital Place Capital Place Revenue Resources Revenue Resources Revenue Childrens Services	\$105652122 30.09.2015 ICT Refresh Programme \$105648497 09.09.2015 REDACTED PERSONAL DATA \$105650410 16.09.2015 Elderly Mentally III Residential Care \$105648497 09.09.2015 Elderly Mentally III Residential Care \$105654361 23.09.2015 Elderly Mentally III Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651361 23.09.2015 Rights of Way Operations \$105651309 18.09.2015 Rights Of Way Capital Programme \$105651309 18.09.2015 Staff Benefits \$105649218 09.09.2015 Staff Benefits \$105649213 09.09.2015 Staff Benefits \$105649213 09.09.2015 Staff Benefits \$105649213 09.09.2015 Pupil Resources Business Support Team \$105649213 09.09.2015 Pupil Resources Business Support Team \$105649213 09.09.2015 Pupil Resources Business Support Team	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 17,500.00 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE MEDICAL LTD 6.52 SUPPLIES TEAM LTD 3.01 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Capital Place Capital Revenue Revenue Revenue Revenue Revenue Childrens Services	5105652122 30.09.2015 ICT Refresh Programme 5105648497 09.09.2015 REDACTED PERSONAL DATA 5105650410 16.09.2015 Elderly Mentally III Residential Care 5105648497 09.09.2015 Pischal Disability Residential Care 5105648497 09.09.2015 Elderly Mentally III Residential Care 5105651361 23.09.2015 Elderly Frail Residential Care 5105651361 25.09.2015 Rights of Way Operations 5105651301 10.09.2015 Rights Of Way Capital Programme 5105651490 25.09.2015 Rights Of Way Capital Programme 5105651498 23.09.2015 Staff Benefits 5105651904 25.09.2015 Island Learning Centre 5105651904 25.09.2015 Sights of Way Operations 5105649213 09.09.2015 SEND Independent Advice & Support 5105649213 09.09.2015 Pupil Resources Business Support Team	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 29.87 STUBBINGS BROS 29.25 SUNRISE STONEHALTD 6.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 6.73 SUPPLIES TEAM LTD 6.73 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD 6.77 SUPPLIES TEAM LTD 6.78 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Capital Place Capital Place Revenue Revenue Revenue Revenue Revenue Revenue Childrens Services	\$105652122 30.09.2015 ICT Refresh Programme \$105648497 09.09.2015 REDACTED PERSONAL DATA \$105650410 16.09.2015 Elderly Mentally III Residential Care \$105648497 09.09.2015 Elderly Mentally III Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651309 18.09.2015 Rights of Way Operations \$105651448 23.09.2015 Staff Benefits \$105651361 23.09.2015 Staff Benefits \$105649786 16.09.2015 Island Learning Centre \$105649780 20.09.2015 Stylon Elderly Elderly Elderly Elderly Elderly Frail Residential Care \$105649213 09.09.2015 Stylon Elderly Elderly Elderly Frail Residential Care \$105649213 09.09.2015 Stylon Elderly Elder	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 17,500.00 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE MEDICAL LTD 6.52 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 6.70 SUPPLIES TEAM LTD 6.70 SUPPLIES TEAM LTD 6.70 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Capital Place Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Childrens Services	\$105652122 30.09.2015 ICT Refresh Programme \$105648497 09.09.2015 REDACTED PERSONAL DATA \$105650410 16.09.2015 Eiderly Mentally III Residential Care \$105648497 09.09.2015 Psical Disability Residential Care \$105648497 09.09.2015 Eiderly Mentally III Residential Care \$105651361 23.09.2015 Eiderly Frail Residential Care \$105651361 23.09.2015 Eiderly Frail Residential Care \$105651309 18.09.2015 Rights Of Way Operations \$105651491 25.09.2015 Rights Of Way Capital Programme \$105651498 20.09.2015 Sife Breifits \$105651498 20.09.2015 Sife Breifits \$105651904 25.09.2015 Rights Of Way Capital Programme \$105649213 09.09.2015 Sife Breifits \$105659940 25.09.2015 Rights Of Way Operations \$105649213 09.09.2015 Sife Breifits \$105649213 09.09.2015 Pupil Resources Business Support Team	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,761 STUBBINGS BROS 17,500.00 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN TED 925.00 SUNRISE MEDICAL LTD 6.52 SUPPLIES TEAM LTD 3.01 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 6.73 SUPPLIES TEAM LTD 6.73 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.75 SUPPLIES TEAM LTD 6.77 SUPPLIES TEAM LTD 6.78 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 6.70 SUPPLIES TEAM LTD 6.70 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Revenue Place Capital Revenue Revenue Revenue Revenue Revenue Childrens Services	\$105652122 30.09.2015 ICT Refresh Programme \$105648497 09.09.2015 REDACTED PERSONAL DATA \$105650410 16.09.2015 Elderly Mentally III Residential Care \$105648497 09.09.2015 Psical Disability Residential Care \$105648497 09.09.2015 Elderly Mentally III Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651301 23.09.2015 Elderly Frail Residential Care \$105651301 18.09.2015 Rights of Way Operations \$105651404 23.09.2015 Staff Benefits \$105651303 18.09.2015 Staff Benefits \$105649213 09.09.2015 Staff Benefits \$105649213 09.09.2015 Pupil Resources Business Support Team \$105649213 09.	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 208.87 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE MEDICAL LTD 6.52 SUPPLIES TEAM LTD 3,01 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 6.70 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services	\$105652122 30.09.2015 ICT Refresh Programme \$105648497 09.09.2015 REDACTED PERSONAL DATA \$105650410 16.09.2015 Elderly Mentally III Residential Care \$105648497 09.09.2015 Elderly Mentally III Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651361 23.09.2015 Elderly Frail Residential Care \$105651309 18.09.2015 Elderly Frail Residential Care \$105651408 23.09.2015 Elderly Frail Residential Care \$105651409 23.09.2015 Elderly Frail Residential Care \$105649213 09.09.2015 Elderly Frail Residential Care \$105649213 09.09.20	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 20.87 STUBBINGS BROS 29.25 SUNRISE / SUNSET CLUB 925.00 SUNRISE FEAM LTD 3.01 SUPPLIES TEAM LTD 3.01 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 6.79 SUPPLIES TEAM LTD 7.70 SUPPLIES TEAM LTD 7.71 SUPPLIES TEAM LTD 7.72 SUPPLIES TEAM LTD 7.73 SUPPLIES TEAM LTD 7.74 SUPPLIES TEAM LTD 7.75 SUPPLIES TEAM LTD 7.76 SUPPLIES TEAM LTD 7.77 SUPPLIES TEAM LTD 7.78 SUPPLIES TEAM LTD 7.78 SUPPLIES TEAM LTD 7.79 SUPPLIES TEAM LTD 7.79 SUPPLIES TEAM LTD 7.70 SUPPLIES TEAM LTD 7.70 SUPPLIES TEAM LTD 7.70 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Place Capital Place Capital Place Revenue Revenue Revenue Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Revenue Revenue Childrens Services Revenue Revenue Childrens Services Revenue Revenue Childrens Services	\$105652122 30.09.2015 ICT Refresh Programme \$105648497 09.09.2015 REDACTED PERSONAL DATA \$105650410 16.09.2015 Eiderly Mentally III Residential Care \$105648497 09.09.2015 Psychia Disability Residential Care \$105648497 09.09.2015 Eiderly Mentally III Residential Care \$105648497 09.09.2015 Eiderly Frail Residential Care \$105651361 23.09.2015 Eiderly Frail Residential Care \$105651361 23.09.2015 Rights Of Way Operations \$105651401 25.09.2015 Rights Of Way Capital Programme \$105651402 23.09.2015 Sife Benefits \$105651404 23.09.2015 Sife Benefits \$105651940 25.09.2015 Rights Of Way Capital Programme \$105649213 09.09.2015 Sife Benefits \$105649213 09.09.2015 Rights Of Way Capital Programme \$105649213 09.09.2015 Rights Of Way Capital Programme \$105649213 09.09.2015 Sife Benefits \$105649213 09.09.2015 Rights Of Way Capital Programme \$105649213 09.09.2015 Rights Of Way Capital Programme \$105649213 09.09.2015 Pupil Resources Business Support Team	Computer Purchase & Rental Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Operational Equipment Stationery	13,284.00 STONE COMPUTERS LIMITED 1,700.44 STONEHAVEN RESIDENTIAL HOME 613.20 STONEHAVEN RESIDENTIAL HOME 318.10 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 1,781.36 STONEHAVEN RESIDENTIAL HOME 2,093.84 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 2,125.55 STONEHAVEN RESIDENTIAL HOME 1,781.75 STUBBINGS BROS 17,500.00 STUBBINGS BROS 29.87 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN TESIDENTIAL HOME 1,76 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN RESIDENTIAL HOME 1,76 STUBBINGS BROS 29.25 SUNRISE STONEHAVEN TO THE STONE STONEHAVEN TO THE STONEHAVE

Revenue	Diago	E10E646300 03 00 301E	Leisure Management & Admin	Stationery	1.37 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	0.71 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	0.48 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	0.46 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	0.18 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	1.00 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	0.90 SUPPLIES TEAM LTD
Revenue			Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue		5105652041 30.09.2015		Stationery	9.26 SUPPLIES TEAM LTD
Revenue		5105652041 30.09.2015		Stationery	3.96 SUPPLIES TEAM LTD
Revenue		5105652041 30.09.2015		Stationery	0.46 SUPPLIES TEAM LTD
Revenue		5105652041 30.09.2015		Stationery	7.00 SUPPLIES TEAM LTD
Revenue		5105652041 30.09.2015		Stationery	3.61 SUPPLIES TEAM LTD
	Childrens Services		Learning & Development Running Costs	Stationery	72.30 SUPPLIES TEAM LTD
	Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery	55.56 SUPPLIES TEAM LTD
	Childrens Services		Learning & Development Running Costs Learning & Development Running Costs		55.56 SUPPLIES TEAM LTD
	Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	22.84 SUPPLIES TEAM LTD
	Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery	2.34 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery	4.30 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs Learning & Development Running Costs		1.00 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	3.42 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs Learning & Development Running Costs		0.23 SUPPLIES TEAM LTD
	Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery	1.30 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	1.00 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery	0.33 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs	Stationery	283.08 SUPPLIES TEAM LTD
			Learning & Development Running Costs	Stationery	27.53 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs	Stationery	39.30 SUPPLIES TEAM LTD 2.12 SUPPLIES TEAM LTD
	Childrens Services Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	4.24 SUPPLIES TEAM LTD
Revenue Revenue		5105651178 18.09.2015		Stationery	9.29 SUPPLIES TEAM LTD
		5105651178 18.09.2015		Stationery	11.88 SUPPLIES TEAM LTD
	Adult Services		S75 Integrated Community Equipment Store	Stationery	30.03 SUPPLIES TEAM LTD
	Adult Services		S75 Integrated Community Equipment Store	Stationery	21.00 SUPPLIES TEAM LTD
	Adult Services	5105651997 25.09.2015		Stationery	18.52 SUPPLIES TEAM LTD
Revenue		5105651940 25.09.2015		Stationery	1.95 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.08 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	0.23 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	0.74 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	12.56 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.76 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.00 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	0.42 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.30 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.10 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	0.53 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.03 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.66 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.41 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	1.17 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	3.80 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	5.62 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	5.83 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	6.05 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	18.52 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	18.52 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	7.70 SUPPLIES TEAM LTD
	Resources		Head of Democratic Services	Stationery	17.52 SUPPLIES TEAM LTD
	Resources	5105649206 09.09.2015		Stationery	18.52 SUPPLIES TEAM LTD
	Resources	5105649206 09.09.2015		Stationery	1.30 SUPPLIES TEAM LTD
	Resources	5105649206 09.09.2015		Stationery	1.00 SUPPLIES TEAM LTD
	Resources	5105649206 09.09.2015		Stationery	0.30 SUPPLIES TEAM LTD
	Resources	5105648322 09.09.2015		Stationery	0.20 SUPPLIES TEAM LTD
	Resources		Business Support Shared Service Centre Team	Stationery	1.49 SUPPLIES TEAM LTD
Revenue		5105651199 18.09.2015		Stationery	11.24 SUPPLIES TEAM LTD
Revenue			Museums & Collections Management	Stationery	71.59 SUPPLIES TEAM LTD
Revenue			Museums & Collections Management	Marketing Costs	115.08 SUPPLIES TEAM LTD
Revenue			Museums & Collections Management	Marketing Costs	52.91 SUPPLIES TEAM LTD
Revenue			Museums & Collections Management	Marketing Costs	61.48 SUPPLIES TEAM LTD
Revenue	Childrens Services		Personal & Community Development Learning	General Materials	11.97 SUPPLIES TEAM LTD
	Childrens Services	5105651659 23.09.2015		Stationery	64.52 SUPPLIES TEAM LTD
	Childrens Services	5105647988 02.09.2015		Stationery	27.78 SUPPLIES TEAM LTD
Revenue			Waste Contract Management	Stationery	7.39 SUPPLIES TEAM LTD
Revenue			Planning Business Support	Stationery	7.22 SUPPLIES TEAM LTD
Revenue			Planning Business Support	Stationery	27.06 SUPPLIES TEAM LTD
Revenue	Place	5105651998 25.09.2015	Planning Business Support	Stationery	21.63 SUPPLIES TEAM LTD

Revenue Place	5105651667 23.09.2015 Planning Business Support	Stationery	24.54 SUPPLIES TEAM LTD
Revenue Place	5105651667 23.09.2015 Planning Business Support	Stationery	7.21 SUPPLIES TEAM LTD
Revenue Place	5105651996 25.09.2015 Planning Business Support	Stationery	4.84 SUPPLIES TEAM LTD
Revenue Place	5105649784 11.09.2015 Planning Business Support	Stationery	92.60 SUPPLIES TEAM LTD
Revenue Place	5105649663 11.09.2015 Planning Business Support	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Place	5105649663 11.09.2015 Planning Business Support	Stationery	1.00 SUPPLIES TEAM LTD
Revenue Place	5105651883 25.09.2015 Planning Business Support	Stationery	-84.20 SUPPLIES TEAM LTD
Revenue Place Revenue Place	5105628846 25.09.2015 Planning Business Support 5105628846 25.09.2015 Planning Business Support	Stationery Stationery	75.66 SUPPLIES TEAM LTD 168.40 SUPPLIES TEAM LTD
Revenue Place	5105628846 25.09.2015 Planning Business Support	Stationery	5.28 SUPPLIES TEAM LTD
Revenue Place	5105628846 25.09.2015 Planning Business Support	Stationery	13.58 SUPPLIES TEAM LTD
Revenue Childrens Services	5105650915 16.09.2015 Beaulieu House	Stationery	2.50 SUPPLIES TEAM LTD
Revenue Childrens Services	5105650915 16.09.2015 Beaulieu House	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Childrens Services	5105650915 16.09.2015 Beaulieu House	Stationery	10.92 SUPPLIES TEAM LTD
Revenue Childrens Services	5105647989 09.09.2015 Beaulieu House	Stationery	14.44 SUPPLIES TEAM LTD
Revenue Childrens Services	5105647989 09.09.2015 Beaulieu House	Stationery	3.25 SUPPLIES TEAM LTD
Revenue Childrens Services	5105647989 09.09.2015 Beaulieu House	Stationery	24.41 SUPPLIES TEAM LTD
Revenue Childrens Services	5105647989 09.09.2015 Beaulieu House	Stationery	24.41 SUPPLIES TEAM LTD
Revenue Place	5105651490 23.09.2015 Ferry Operation	Stationery	21.11 SUPPLIES TEAM LTD
Revenue Childrens Services	5105647891 02.09.2015 Children's office costs	Stationery	27.42 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105646209 02.09.2015 Children's office costs 5105646209 02.09.2015 Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD 0.36 SUPPLIES TEAM LTD
Revenue Childrens Services	5105646209 02.09.2015 Children's office costs	Stationery Stationery	0.30 SUPPLIES TEAM LTD
Revenue Childrens Services	5105646209 02.09.2015 Children's office costs	Stationery	3.90 SUPPLIES TEAM LTD
Revenue Childrens Services	5105649213 09.09.2015 Children's office costs	Stationery	24.40 SUPPLIES TEAM LTD
Revenue Childrens Services	5105649213 09.09.2015 Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Childrens Services	5105650937 23.09.2015 Children's office costs	Stationery	9.60 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940 25.09.2015 Children's office costs	Stationery	7.39 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940 25.09.2015 Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940 25.09.2015 Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940 25.09.2015 Children's office costs	Stationery	3.96 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651468 23.09.2015 Children's office costs	Stationery	18.28 SUPPLIES TEAM LTD
Revenue Adult Services	5105643463 30.09.2015 Wightcare	Stationery	19.75 SUPPLIES TEAM LTD
Revenue Adult Services	5105652070 30.09.2015 Wightcare	Stationery	-19.75 SUPPLIES TEAM LTD
Revenue Resources	5105651940 25.09.2015 Human Resources 5105651940 25.09.2015 Human Resources	Stationery	5.06 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD
Revenue Resources Revenue Resources	5105651940 25.09.2015 Human Resources 5105646209 02.09.2015 Human Resources	Stationery Stationery	0.65 SUPPLIES TEAM LTD 0.45 SUPPLIES TEAM LTD
Revenue Resources	5105649213 09.09.2015 Human Resources	Stationery	3.96 SUPPLIES TEAM LTD
Revenue Resources	5105651658 23.09.2015 Organisational Development – Leadership	Stationery	119.10 SUPPLIES TEAM LTD
Revenue Resources	5105652000 25.09.2015	Stationery	31.96 SUPPLIES TEAM LTD
Revenue Managing Director	5105652095 30.09.2015 Managing Director	Stationery	-26.52 SUPPLIES TEAM LTD
Revenue Managing Director	5105649213 09.09.2015 Managing Director	Stationery	26.52 SUPPLIES TEAM LTD
Revenue Childrens Services	5105646209 02.09.2015 Education & Participation	Stationery	6.24 SUPPLIES TEAM LTD
Revenue Place	5105649213 09.09.2015 Parking Management	Stationery	14.44 SUPPLIES TEAM LTD
Revenue Place	5105646209 02.09.2015 Fort Victoria	Stationery	0.92 SUPPLIES TEAM LTD
Revenue Place	5105646209 02.09.2015 Fort Victoria	Stationery	0.44 SUPPLIES TEAM LTD
Revenue Place	5105650899 16.09.2015 Building Control	Stationery	14.42 SUPPLIES TEAM LTD
Revenue Place	5105650899 16.09.2015 Building Control	Stationery	4.69 SUPPLIES TEAM LTD
Revenue Place	5105650899 16.09.2015 Building Control	Stationery	6.79 SUPPLIES TEAM LTD
Revenue Place Revenue Childrens Services	5105648029 02.09.2015 Duke of Edingburgh Award 5105651940 25.09.2015 Fostering Team	Stationery Stationery	34.92 SUPPLIES TEAM LTD 7.65 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940 25.09.2015 Fostering Team	Stationery	5.08 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940 25.09.2015 Fostering Team	Stationery	1.25 SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940 25.09.2015 Fostering Team	Stationery	8.60 SUPPLIES TEAM LTD
Revenue Place	5105651901 25.09.2015 Public Libraries Central	Stationery	92.60 SUPPLIES TEAM LTD
Revenue Place	5105651902 25.09.2015 Public Libraries Central	Stationery	34.80 SUPPLIES TEAM LTD
Revenue Adult Services	5105651200 18.09.2015 Adult Social Care Enterprise House	Stationery	1.36 SUPPLIES TEAM LTD
Revenue Adult Services	5105651200 18.09.2015 Adult Social Care Enterprise House	Stationery	9.38 SUPPLIES TEAM LTD
Revenue Adult Services	5105651200 18.09.2015 Adult Social Care Enterprise House	Stationery	7.60 SUPPLIES TEAM LTD
Revenue Adult Services	5105651200 18.09.2015 Adult Social Care Enterprise House	Stationery	74.08 SUPPLIES TEAM LTD
Revenue Adult Services	5105652181 30.09.2015 Adult Social Care Enterprise House	Stationery	55.63 SUPPLIES TEAM LTD
Revenue Adult Services Revenue Adult Services	5105651660 23.09.2015 Adult Social Care Enterprise House 5105651660 23.09.2015 Adult Social Care Enterprise House	Stationery Stationery	8.43 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD
Revenue Adult Services	5105648370 09.09.2015 Adult Social Care Enterprise House	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Place	5105640370 03:03:2013 Addit Godal Cale Enterprise House	Stationery	0.65 SUPPLIES TEAM LTD
Revenue Place	5105646209 02.09.2015 Housing - Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Place	5105649213 09.09.2015 Housing - Admin	Stationery	24.40 SUPPLIES TEAM LTD
Revenue Place	5105649213 09.09.2015 Housing - Admin	Stationery	13.58 SUPPLIES TEAM LTD
Revenue Adult Services	5105650933 18.09.2015 Adult Social Care Enterprise House	Stationery	16.86 SUPPLIES TEAM LTD
Revenue Adult Services	5105651200 18.09.2015 Adult Social Care Enterprise House	Stationery	2.64 SUPPLIES TEAM LTD
Revenue Adult Services	5105651688 25.09.2015 Adult Social Care Enterprise House	Stationery	2.74 SUPPLIES TEAM LTD
Revenue Adult Services	5105651200 18.09.2015 Adult Social Care Enterprise House	Stationery	0.80 SUPPLIES TEAM LTD
Revenue Resources	5105649922 16.09.2015 Revenues & Benefits Operational Support	Stationery	-7.43 SUPPLIES TEAM LTD 7.43 SUPPLIES TEAM LTD
Povenue Percurers			
Revenue Resources	5105649662 16.09.2015 Revenues & Benefits Operational Support	Stationery	
Revenue Resources	5105648322 09.09.2015 Revenues & Benefits Operational Support	Stationery	2.98 SUPPLIES TEAM LTD

Povenue	Resources	E10E649333 00 00 301E	Revenues & Benefits Operational Support	Stationery	3.10 SUPPLIES TEAM LTD
	Resources		Revenues & Benefits Operational Support	Stationery	2.00 SUPPLIES TEAM LTD
	Resources		Revenues & Benefits Operational Support	Stationery	1.86 SUPPLIES TEAM LTD
	Resources		Revenues & Benefits Operational Support	Stationery	53.25 SUPPLIES TEAM LTD
	Resources		Revenues & Benefits Operational Support	Stationery	7.43 SUPPLIES TEAM LTD
	Childrens Services	5105651940 25.09.2015		Stationery	6.47 SUPPLIES TEAM LTD
	Childrens Services	5105651940 25.09.2015		Stationery	7.65 SUPPLIES TEAM LTD
	Childrens Services Childrens Services	5105651940 25.09.2015		Stationery	4.15 SUPPLIES TEAM LTD
	Childrens Services	5105651940 25.09.2015		Stationery	1.25 SUPPLIES TEAM LTD
	Childrens Services Childrens Services	5105651940 25.09.2015		Stationery	0.90 SUPPLIES TEAM LTD
	Childrens Services Childrens Services	5105651940 25.09.2015			1.20 SUPPLIES TEAM LTD
				Stationery	
	Childrens Services	5105651940 25.09.2015		Stationery	2.60 SUPPLIES TEAM LTD
Revenue		5105649935 16.09.2015		Stationery	27.78 SUPPLIES TEAM LTD
Revenue		5105649742 11.09.2015		Stationery	7.92 SUPPLIES TEAM LTD
Revenue		5105649935 16.09.2015		Stationery	2.60 SUPPLIES TEAM LTD
Revenue		5105649935 16.09.2015		Stationery	18.60 SUPPLIES TEAM LTD
Revenue		5105649935 16.09.2015		Stationery	12.10 SUPPLIES TEAM LTD
Revenue		5105649935 16.09.2015		Stationery	1.55 SUPPLIES TEAM LTD
Revenue		5105649935 16.09.2015		Stationery	2.39 SUPPLIES TEAM LTD
Revenue		5105649255 09.09.2015		Stationery	7.77 SUPPLIES TEAM LTD
	Childrens Services		Specialist Service Business Admin	Stationery	46.30 SUPPLIES TEAM LTD
	Childrens Services		Specialist Service Business Admin	Stationery	46.30 SUPPLIES TEAM LTD
Revenue		5105646209 02.09.2015		Stationery	11.12 SUPPLIES TEAM LTD
Revenue		5105646209 02.09.2015		Stationery	1.76 SUPPLIES TEAM LTD
Revenue		5105648320 04.09.2015		Stationery	10.37 SUPPLIES TEAM LTD
Revenue		5105651197 18.09.2015		Stationery	2.81 SUPPLIES TEAM LTD
Revenue		5105649208 09.09.2015		Stationery	0.46 SUPPLIES TEAM LTD
Revenue		5105649208 09.09.2015		Stationery	1.22 SUPPLIES TEAM LTD
Revenue	Place	5105649208 09.09.2015	Licensing Services	Stationery	27.78 SUPPLIES TEAM LTD
Revenue		5105649210 09.09.2015		Stationery	12.20 SUPPLIES TEAM LTD
Revenue	Place	5105649210 09.09.2015		Stationery	1.86 SUPPLIES TEAM LTD
Revenue	Public Health	5105649208 09.09.2015	Public Health Core	Stationery	0.51 SUPPLIES TEAM LTD
Revenue	Public Health	5105649208 09.09.2015	Public Health Core	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Public Health	5105651197 18.09.2015	Public Health Core	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209 02.09.2015	Youth Offending Team	Stationery	10.79 SUPPLIES TEAM LTD
	Childrens Services	5105646209 02.09.2015	Youth Offending Team	Stationery	0.80 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209 02.09.2015	Youth Offending Team	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209 02.09.2015	Youth Offending Team	Stationery	1.76 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209 02.09.2015	Youth Offending Team	Stationery	1.86 SUPPLIES TEAM LTD
	Childrens Services	5105646209 02.09.2015		Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209 02.09.2015		Stationery	1.00 SUPPLIES TEAM LTD
Revenue		5105651665 23.09.2015		Stationery	7.92 SUPPLIES TEAM LTD
Revenue		5105651665 23.09.2015		Stationery	5.20 SUPPLIES TEAM LTD
Revenue	Place	5105651665 23.09.2015		Stationery	2.18 SUPPLIES TEAM LTD
Revenue	Place	5105651665 23.09.2015		Stationery	2.18 SUPPLIES TEAM LTD
Revenue		5105651665 23.09.2015		Stationery	2.18 SUPPLIES TEAM LTD
Revenue	Place	5105651665 23.09.2015	The Heights	Stationery	2.18 SUPPLIES TEAM LTD
	Public Health	5105649208 09.09.2015		Stationery	0.46 SUPPLIES TEAM LTD
Revenue	Public Health	5105649208 09.09.2015	Public Health Core	Stationery	3.61 SUPPLIES TEAM LTD
Revenue	Public Health	5105649208 09.09.2015	Public Health Core	Stationery	1.86 SUPPLIES TEAM LTD
	Childrens Services	5105651999 25.09.2015		Hire of facilities	0.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651999 25.09.2015	Adult Skills	Hire of facilities	1.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651999 25.09.2015	Adult Skills	Hire of facilities	0.42 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651999 25.09.2015		Hire of facilities	67.88 SUPPLIES TEAM LTD
	Childrens Services	5105651999 25.09.2015		Hire of facilities	47.40 SUPPLIES TEAM LTD
	Childrens Services	5105651999 25.09.2015		Hire of facilities	0.60 SUPPLIES TEAM LTD
	Childrens Services	5105651999 25.09.2015		Hire of facilities	0.39 SUPPLIES TEAM LTD
	Adult Services	5105650910 16.09.2015		Stationery	15.54 SUPPLIES TEAM LTD
	Adult Services	5105648322 09.09.2015		Stationery	0.45 SUPPLIES TEAM LTD
	Adult Services	5105648322 09.09.2015		Stationery	0.16 SUPPLIES TEAM LTD
Revenue	Adult Services	5105648322 09.09.2015	Blue Badge Scheme	Stationery	0.06 SUPPLIES TEAM LTD
	Adult Services	5105648322 09.09.2015		Stationery	0.40 SUPPLIES TEAM LTD
	Adult Services	5105648322 09.09.2015		Stationery	0.06 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	2.81 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	2.81 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	16.42 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	56.34 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	63.20 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	12.20 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	1.30 SUPPLIES TEAM LTD
	Adult Services Adult Services		Adelaide Resource Centre	Stationery	7.55 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	7.55 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	7.55 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	1.86 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	14.55 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre Adelaide Resource Centre	Stationery	3.43 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	3.43 SUPPLIES TEAM LTD
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	Adult Services		Adelaide Resource Centre	Stationery	7.09 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	7.08 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	24.60 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	2.60 SUPPLIES TEAM LTD
	Adult Services		Adelaide Resource Centre	Stationery	4.85 SUPPLIES TEAM LTD
	Resources		Benefit Reviews & Overpayments	Stationery	0.20 SUPPLIES TEAM LTD
Revenue	Resources		Benefit Reviews & Overpayments	Stationery	1.37 SUPPLIES TEAM LTD
Revenue	Resources	5105648322 09.09.2015	Help Centres Shared Service Centre	Stationery	0.96 SUPPLIES TEAM LTD
Revenue	Resources	5105648322 09.09.2015	Help Centres Shared Service Centre	Stationery	0.51 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647835 02.09.2015	Purchased Fostering	Charges from Independent Providers	676.55 SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105648422 09.09.2015	Purchased Fostering	Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services		Purchased Fostering	Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services		Purchased Fostering	Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services		Purchased Fostering	Charges from Independent Providers	676.55 SWIIS INTERNATIONAL LTD
	Childrens Services		Purchased Fostering	Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services		Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	676.55 SWIIS INTERNATIONAL LTD
	Childrens Services Childrens Services		Purchased Fostering Purchased Fostering		676.55 SWIIS INTERNATIONAL LTD
				Charges from Independent Providers	
	Adult Services	5105648272 04.09.2015			1,672.00 SWP CONSULTING
	Adult Services	5105652185 30.09.2015			1,672.00 SWP CONSULTING
	Adult Services	5105650872 16.09.2015			1,672.00 SWP CONSULTING
	Adult Services	5105649309 09.09.2015			1,406.00 SWP CONSULTING
	Adult Services	5105649306 09.09.2015			1,529.50 SWP CONSULTING
Revenue	Adult Services	5105651587 23.09.2015	Hospital Team	Interim Staff	1,064.00 SWP CONSULTING
	Adult Services	5105652014 25.09.2015		Interim Staff	931.00 SWP CONSULTING
Revenue	Adult Services	5105652015 25.09.2015	Hospital Team	Interim Staff	1,260.46 SWP CONSULTING
Revenue	Adult Services	5105649746 11.09.2015	Hospital Team	Interim Staff	570.00 SWP CONSULTING
Revenue	Adult Services	5105649787 11.09.2015	Hospital Team	Interim Staff	1,399.54 SWP CONSULTING
Revenue	Adult Services		Hospital Team	Interim Staff	864.50 SWP CONSULTING
Revenue			Diversity & Workforce	Operational Equipment	30.00 SYDENHAMS HIRE CENTRE LTD
	Adult Services	5105649335 09.09.2015	S75 Integrated Community Equipment Store	General Materials	304.08 SYDENHAMS LTD
Revenue			Diversity & Workforce	Operational Equipment	15.85 SYDENHAMS LTD
	Adult Services		Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
	Adult Services		Elderly Mentally III Residential Care		1,781.36 REDACTED PERSONAL DATA
	Adult Services		Elderly Mentally III Residential Care		2,093.84 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Residential Care		2,093.84 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Residential Care		2,093.84 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651808 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651101 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648172 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648172 04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649588 11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105651754 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651754 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651754 25.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105651754 25.09.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105651754 25.09.2015		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
	Childrens Services	5105648117 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105648117 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105648117 04.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105648117 04.09.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105648117 04.09.2015		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
	Childrens Services	5105651047 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105651047 18.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651047 18.09.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651047 18.09.2015	In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649534 11.09.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649534 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649534 11.09.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105649534 11.09.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105649534 11.09.2015		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,748.60 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105648175 04.09.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105649591 11.09.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649591 11.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651104 18.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651104 18.09.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105648175 04.09.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
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Revenue	Place	5105651204 18.09.2015	Play Development	Operational Equipment	110.00 TACKT ISLE ADVENTURES LTD
Revenue	Place	5105648040 02.09.2015	Play Development	Professional Services	170.00 TACKT ISLE ADVENTURES LTD
Revenue	Childrens Services	5105651514 23.09.2015		Training	480.00 TALKING LIFE
	Childrens Services		Adult Social Care - Workforce Development	Training	595.00 TALKING LIFE
	Childrens Services		Adult Social Care - Workforce Development	Training	480.00 TALKING LIFE
Revenue	Childrens Services	5105651514 23.09.2015		Training	480.00 TALKING LIFE
Revenue	Place	5105650921 16.09.2015		Stationery	42.00 TDR LTD
Revenue	Place	5105650921 16.09.2015		Stationery	42.00 TDR LTD
Revenue		5105650919 16.09.2015		Stationery	42.00 TDR LTD
Capital	Place		Parks and Gardens Capital	Payment to Contractors - Capital	394.00 TEMPLE LIFTS LTD
Revenue	Adult Services	5105642888 18.09.2015		Minor Works	66.25 TEMPLE LIFTS LTD
Revenue	Place	5105648321 09.09.2015		Prop Svs only - Day to day mtce	248.60 TEMPLE LIFTS LTD
Revenue	Place	5105642889 18.09.2015	County Hall, Newport	Property Services - Planned Maintenance	108.99 TEMPLE LIFTS LTD
Revenue	Public Health	5105650918 23.09.2015	Contraception	Payment to Private Contractors	193.50 TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105650918 23.09.2015	Contraception	Payment to Private Contractors	15.60 TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105650918 23.09.2015		Payment to Private Contractors	98.35 TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105650918 23.09.2015	Drug Misuse - Adults	Payment to Private Contractors	3.50 TESCO IN STORE PHARMACY RYDE
Revenue		5105649288 09.09.2015	The Heights	Stock Purchases	38.50 THE BONCHURCH INN
	Adult Services	5105648480 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08 THE BRIARS RESIDENTIAL HOME
	Adult Services	5105648480 09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.093.84 THE BRIARS RESIDENTIAL HOME
	Adult Services	5105649945 16.09.2015		Charges from Independent Providers	203.20 THE BRIARS RESIDENTIAL HOME
	Adult Services	5105651227 18.09.2015		Charges from Independent Providers	50.80 THE BRIARS RESIDENTIAL HOME
	Adult Services	5105648480 09.09.2015		Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480 09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME
	Adult Services	5105648480 09.09.2015		Charges from Independent Providers Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME
	Adult Services	5105648480 09.09.2015		Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME
	Adult Services	5105648480 09.09.2015		Charges from Independent Providers	1,420.82 THE BRIARS RESIDENTIAL HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Resources	5105651450 23.09.2015	Staff Benefits	Payment to Private Contractors	240.00 THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	5105652228 29.09.2015	Island Learning Centre	Stationery	-10.09 THE CONSORTIUM
Revenue	Childrens Services	5105652228 29.09.2015		Stationery	-10.09 THE CONSORTIUM
	Childrens Services	5105652228 29.09.2015		Stationery	-19.75 THE CONSORTIUM
Revenue	Childrens Services	5105652228 29.09.2015		Stationery	-19.75 THE CONSORTIUM
	Childrens Services			Stationery	-17.35 THE CONSORTIUM
	Childrens Services				-17.35 THE CONSORTIUM
	Childrens Services	5105652228 29.09.2015		Stationery	-19.99 THE CONSORTIUM
		5105652228 29.09.2015		Stationery	
	Childrens Services	5105652228 29.09.2015		Stationery	-5.83 THE CONSORTIUM
	Childrens Services	5105652228 29.09.2015		Stationery	-10.29 THE CONSORTIUM
	Childrens Services	5105652228 29.09.2015		Stationery	-25.56 THE CONSORTIUM
Revenue	Childrens Services	5105652228 29.09.2015		Stationery	-11.55 THE CONSORTIUM
Revenue	Childrens Services	5105647945 09.09.2015	Island Learning Centre	Stationery	3.29 THE CONSORTIUM
Revenue	Childrens Services	5105647945 09.09.2015	Island Learning Centre	Stationery	3.29 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	24.69 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	20.19 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015		Stationery	13.16 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015		Stationery	8.29 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015		Stationery	11.69 THE CONSORTIUM
Revenue	Childrens Services Childrens Services				
		5105649483 23.09.2015		Stationery	20.09 THE CONSORTIUM
	Childrens Services			Stationery	21.58 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	16.39 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015		Stationery	16.38 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	20.94 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	47.95 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	120.60 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	3.09 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015		Stationery	25.78 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015		Stationery	5.49 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015		Stationery	16.35 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015			16.35 THE CONSORTIUM
	Childrens Services Childrens Services	5105649483 23.09.2015 5105649483 23.09.2015		Stationery Stationery	7.96 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015		Stationery	6.99 THE CONSORTIUM
Revenue	Childrens Services			Stationery	10.36 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015		Stationery	5.18 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015		Stationery	150.08 THE CONSORTIUM
	Childrens Services	5105649483 23.09.2015		Stationery	45.54 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015		Stationery	9.29 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015	Island Learning Centre	Stationery	14.34 THE CONSORTIUM
Revenue	Childrens Services	5105649483 23.09.2015		Stationery	116.80 THE CONSORTIUM

Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	30.40 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	3.38 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	194.88 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	299.76 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	43.92 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	24.25 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	24.25 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	24.25 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	18.89 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre 5105649483 23.09.2015 Island Learning Centre	Stationery Stationery	18.89 THE CONSORTIUM 6.29 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services			
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre 5105649483 23.09.2015 Island Learning Centre	Stationery Stationery	27.30 THE CONSORTIUM 327.57 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	60.54 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	103.74 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	119.96 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	4.70 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	9.40 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	4.70 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	18.80 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	39.92 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	530.00 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	56.58 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	29.94 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	51.74 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre 5105649483 23.09.2015 Island Learning Centre	Stationery Stationery	418.34 THE CONSORTIUM 83.95 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	21.85 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	84.54 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	17.80 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	24.98 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	9.39 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	87.96 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	20.59 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	52.49 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	15.45 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	179.99 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	16.45 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	16.45 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	16.45 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre 5105649483 23.09.2015 Island Learning Centre	Stationery Stationery	16.45 THE CONSORTIUM 16.45 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	26.98 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	81.90 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	14.99 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	13.78 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	49.80 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	539.64 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	49.99 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	125.86 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	26.98 THE CONSORTIUM
Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre	Stationery	78.00 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre 5105649483 23.09.2015 Island Learning Centre	Stationery Stationery	67.99 THE CONSORTIUM 9.29 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649483 23.09.2015 Island Learning Centre 5105649483 23.09.2015 Island Learning Centre	Stationery	113.34 THE CONSORTIUM
Revenue Childrens Services	5105647923 09.09.2015 Island Learning Centre	Stationery	19.75 THE CONSORTIUM
Revenue Childrens Services	5105647923 09.09.2015 Island Learning Centre	Stationery	12.79 THE CONSORTIUM
Revenue Childrens Services	5105647924 09.09.2015 Island Learning Centre	Stationery	77.88 THE CONSORTIUM
Revenue Childrens Services	5105647924 09.09.2015 Island Learning Centre	Stationery	13.98 THE CONSORTIUM
Revenue Childrens Services	5105647924 09.09.2015 Island Learning Centre	Stationery	11.25 THE CONSORTIUM
Revenue Childrens Services	5105647924 09.09.2015 Island Learning Centre	Stationery	12.99 THE CONSORTIUM
Revenue Childrens Services	5105647945 09.09.2015 Island Learning Centre	Stationery	4.58 THE CONSORTIUM
Revenue Childrens Services	5105647945 09.09.2015 Island Learning Centre	Stationery	2.29 THE CONSORTIUM
Revenue Childrens Services	5105647945 09.09.2015 Island Learning Centre	Stationery	3.29 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647945 09.09.2015 Island Learning Centre 5105647945 09.09.2015 Island Learning Centre	Stationery Stationery	3.29 THE CONSORTIUM 1.79 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647945 09.09.2015 Island Learning Centre	Stationery	1.79 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647945 09.09.2015 Island Learning Centre 5105647945 09.09.2015 Island Learning Centre	Stationery	5.89 THE CONSORTIUM
Revenue Childrens Services	5105647945 09.09.2015 Island Learning Centre	Stationery	9.95 THE CONSORTIUM
Revenue Childrens Services	5105649375 09.09.2015 Island Learning Centre	Professional Services	69.99 THE CONSORTIUM
Revenue Childrens Services	5105649224 09.09.2015 Island Learning Centre	Professional Services	19.99 THE CONSORTIUM
Revenue Childrens Services	5105649846 16.09.2015 Island Learning Centre	Professional Services	154.99 THE CONSORTIUM
Revenue Childrens Services	5105650519 16.09.2015 Island Learning Centre	Professional Services	60.99 THE CONSORTIUM
Revenue Childrens Services	5105649489 11.09.2015 Island Learning Centre	Schools Administrative Supplies	13.85 THE CONSORTIUM
Revenue Childrens Services	5105649489 11.09.2015 Island Learning Centre	Schools Administrative Supplies	3.35 THE CONSORTIUM
Revenue Childrens Services	5105652046 30.09.2015 Island Learning Centre	Schools Administrative Supplies	89.78 THE CONSORTIUM
Revenue Childrens Services	5105652046 30.09.2015 Island Learning Centre	Schools Administrative Supplies	29.80 THE CONSORTIUM

Revenue Childrens Services	5105652046 30.09.2015 Island Learning Centre	Schools Administrative Supplies	3.29 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	13.14 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	5.49 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	12.49 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	5.19 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre 5105649719 30.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	4.99 THE CONSORTIUM 11.99 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre 5105649719 30.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	22.49 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	10.99 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	35.34 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	26.34 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	8.94 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	40.14 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	7.47 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	49.74 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	45.45 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre 5105649719 30.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	3.69 THE CONSORTIUM 5.19 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	3.19 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	4.19 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	8.36 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	9.49 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	10.39 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	8.99 THE CONSORTIUM
Revenue Childrens Services	5105649719 30.09.2015 Island Learning Centre	General Educational Materials	1.69 THE CONSORTIUM
Revenue Childrens Services	5105649679 11.09.2015 Island Learning Centre	General Educational Materials	57.54 THE CONSORTIUM
Revenue Childrens Services	5105649679 11.09.2015 Island Learning Centre	General Educational Materials	13.98 THE CONSORTIUM
Revenue Childrens Services	5105649878 16.09.2015 Island Learning Centre	General Educational Materials	9.45 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649678 11.09.2015 Island Learning Centre 5105649678 11.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	169.95 THE CONSORTIUM 56.95 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	27.99 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	19.74 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	6.79 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	3.65 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	8.99 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	11.99 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	11.99 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	6.49 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	6.35 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre 5105649470 09.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	23.99 THE CONSORTIUM 18.38 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	4.98 THE CONSORTIUM
Revenue Childrens Services	5105649470 09.09.2015 Island Learning Centre	General Educational Materials	16.45 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	13.99 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	98.16 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	31.99 THE CONSORTIUM
Revenue Childrens Services	5105649880 16.09.2015 Island Learning Centre	General Educational Materials	13.99 THE CONSORTIUM
Revenue Childrens Services	5105649880 16.09.2015 Island Learning Centre	General Educational Materials	9.49 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	37.96 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	12.45 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre 5105649471 11.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	36.79 THE CONSORTIUM 38.99 THE CONSORTIUM
Revenue Childrens Services	5105649680 23.09.2015 Island Learning Centre	General Educational Materials	24.29 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	4.19 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	34.99 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	18.39 THE CONSORTIUM
Revenue Childrens Services	5105649471 11.09.2015 Island Learning Centre	General Educational Materials	12.39 THE CONSORTIUM
Revenue Childrens Services	5105649675 11.09.2015 Island Learning Centre	General Educational Materials	269.99 THE CONSORTIUM
Revenue Childrens Services	5105649455 16.09.2015 Island Learning Centre	General Educational Materials	184.98 THE CONSORTIUM
Revenue Childrens Services	5105649455 16.09.2015 Island Learning Centre	General Educational Materials	113.98 THE CONSORTIUM
Revenue Childrens Services	5105649455 16.09.2015 Island Learning Centre	General Educational Materials	115.98 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre 5105652228 29.09.2015 Island Learning Centre	Stationery Stationery	-12.58 THE CONSORTIUM -27.99 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-4.25 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-7.77 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-11.59 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-14.18 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-5.35 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-13.09 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-13.99 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-10.09 THE CONSORTIUM
Revenue Childrens Services	5105652228 29.09.2015 Island Learning Centre	Stationery	-10.09 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649448 30.09.2015 Island Learning Centre	General Educational Materials	6.99 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649448 30.09.2015 Island Learning Centre 5105649448 30.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	23.59 THE CONSORTIUM 3.99 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649448 30.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	2.59 THE CONSORTIUM
Revenue Childrens Services	5105649448 30.09.2015 Island Learning Centre	General Educational Materials	11.99 THE CONSORTIUM

Revenue	Childrens Services	5105649448 30.09.2015	sland Learning Centre	General Educational Materials	7.49 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	6.19 THE CONSORTIUM
Revenue	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	5.49 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	16.49 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	6.99 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	7.99 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	9.69 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	9.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105649448 30.09.2015 Is 5105649448 30.09.2015 Is	sland Learning Centre	General Educational Materials General Educational Materials	22.99 THE CONSORTIUM 26.98 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015		General Educational Materials General Educational Materials	39.99 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 1		General Educational Materials	3.79 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	3.39 THE CONSORTIUM
Revenue	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	8.99 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	17.88 THE CONSORTIUM
	Childrens Services		sland Learning Centre	General Educational Materials	6.57 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	13.69 THE CONSORTIUM
	Childrens Services Childrens Services	5105649448 30.09.2015 Is 5105649448 30.09.2015 Is		General Educational Materials General Educational Materials	10.14 THE CONSORTIUM 4.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	7.29 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015		General Educational Materials	5.99 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	28.78 THE CONSORTIUM
Revenue	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	28.78 THE CONSORTIUM
Revenue	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	28.78 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015 Is		General Educational Materials	9.56 THE CONSORTIUM
	Childrens Services	5105649850 16.09.2015 Is		General Educational Materials	54.99 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	23.10 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	23.10 THE CONSORTIUM 27.29 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is 5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	9.90 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	11.50 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	5.37 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	62.70 THE CONSORTIUM
Revenue	Childrens Services	5105649719 30.09.2015 Is	sland Learning Centre	General Educational Materials	3.49 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	9.09 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	17.29 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	56.98 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is 5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	71.94 THE CONSORTIUM 236.34 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	32.34 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 1		General Educational Materials General Educational Materials	20.34 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	43.74 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 1		General Educational Materials	19.18 THE CONSORTIUM
Revenue	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	7.98 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	9.54 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	11.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	11.98 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is 5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	9.54 THE CONSORTIUM 9.54 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	9.54 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is	sland Learning Centre	General Educational Materials	9.54 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	9.54 THE CONSORTIUM
Revenue	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	17.34 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	17.37 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	15.54 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	10.47 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	8.94 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is 5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	10.58 THE CONSORTIUM 38.36 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	8.37 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 1		General Educational Materials	97.14 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	14.36 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	14.39 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is	sland Learning Centre	General Educational Materials	6.76 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	4.39 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	28.99 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	11.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 Is 5105649719 30.09.2015 Is		General Educational Materials General Educational Materials	49.14 THE CONSORTIUM 12.54 THE CONSORTIUM
	Childrens Services Childrens Services	5105649719 30.09.2015 15		General Educational Materials General Educational Materials	33.54 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 1		General Educational Materials General Educational Materials	3.22 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	2.49 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is	sland Learning Centre	General Educational Materials	419.94 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is	sland Learning Centre	General Educational Materials	18.89 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	16.79 THE CONSORTIUM
	Childrens Services	5105649719 30.09.2015 Is		General Educational Materials	13.79 THE CONSORTIUM
Kevenue	Childrens Services	5105649719 30.09.2015 Is	sianu Learning Centre	General Educational Materials	14.34 THE CONSORTIUM

Revenue Ch	nildrens Services	5105649719 30.09.2015	Island Learning Centre	General Educational Materials	59.90 THE CONSORTIUM
		5105649719 30.09.2015		General Educational Materials	24.95 THE CONSORTIUM
		5105649719 30.09.2015		General Educational Materials	9.99 THE CONSORTIUM
		5105649719 30.09.2015		General Educational Materials	4.99 THE CONSORTIUM
		5105649719 30.09.2015 5105649719 30.09.2015		General Educational Materials General Educational Materials	28.38 THE CONSORTIUM 7.49 THE CONSORTIUM
		5105649719 30.09.2015		General Educational Materials	9.99 THE CONSORTIUM
Revenue Ch		5105649719 30.09.2015		General Educational Materials	16.59 THE CONSORTIUM
Revenue Ch		5105647250 18.09.2015		General Educational Materials	13.16 THE CONSORTIUM
		5105647250 18.09.2015	Island Learning Centre	General Educational Materials	21.98 THE CONSORTIUM
			Island Learning Centre	General Educational Materials General Educational Materials	11.50 THE CONSORTIUM
		5105647250 18.09.2015 5105649191 09.09.2015		General Educational Materials General Educational Materials	11.50 THE CONSORTIUM 9.99 THE CONSORTIUM
		5105649191 09.09.2015		General Educational Materials	18.99 THE CONSORTIUM
Revenue Ch		5105649191 09.09.2015		General Educational Materials	32.49 THE CONSORTIUM
		5105649191 09.09.2015		General Educational Materials	13.49 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	15.99 THE CONSORTIUM
		5105649448 30.09.2015 5105649448 30.09.2015		General Educational Materials General Educational Materials	18.99 THE CONSORTIUM 7.56 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	16.74 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	5.49 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	28.99 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	2.79 THE CONSORTIUM
			Island Learning Centre	General Educational Materials	19.74 THE CONSORTIUM
			Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	32.49 THE CONSORTIUM 18.99 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	51.99 THE CONSORTIUM
		5105649448 30.09.2015	Island Learning Centre	General Educational Materials	7.79 THE CONSORTIUM
Revenue Ch		5105649448 30.09.2015		General Educational Materials	42.99 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	24.99 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	17.59 THE CONSORTIUM
		5105649448 30.09.2015		General Educational Materials	7.99 THE CONSORTIUM
			Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	7.29 THE CONSORTIUM 4.09 THE CONSORTIUM
		5105649409 09.09.2015		General Educational Materials	10.58 THE CONSORTIUM
Revenue Ch		5105649409 09.09.2015		General Educational Materials	6.30 THE CONSORTIUM
Revenue Ch	nildrens Services	5105649409 09.09.2015	Island Learning Centre	General Educational Materials	3.15 THE CONSORTIUM
			Island Learning Centre	General Educational Materials	8.99 THE CONSORTIUM
			Island Learning Centre	General Educational Materials	4.99 THE CONSORTIUM
		5105649409 09.09.2015 5105649409 09.09.2015	Island Learning Centre	General Educational Materials General Educational Materials	5.99 THE CONSORTIUM 7.09 THE CONSORTIUM
		5105649409 09.09.2015		General Educational Materials	2.99 THE CONSORTIUM
Revenue Ch		5105649409 09.09.2015		General Educational Materials	10.59 THE CONSORTIUM
Revenue Ch		5105649409 09.09.2015		General Educational Materials	11.18 THE CONSORTIUM
		5105649409 09.09.2015		General Educational Materials	8.99 THE CONSORTIUM
		5105649409 09.09.2015		General Educational Materials	24.78 THE CONSORTIUM
		5105649409 09.09.2015 5105649704 16.09.2015	Island Learning Centre	General Educational Materials General Educational Materials	25.96 THE CONSORTIUM 59.99 THE CONSORTIUM
			Island Learning Centre		143.98 THE CONSORTIUM
		5105649799 16.09.2015			143.98 THE CONSORTIUM
Revenue Ch	nildrens Services	5105649799 16.09.2015	Island Learning Centre		143.98 THE CONSORTIUM
110101140 01			Island Learning Centre	General Educational Materials	14.25 THE CONSORTIUM
			Island Learning Centre	General Educational Materials	17.75 THE CONSORTIUM
		5105649722 30.09.2015 5105649722 30.09.2015	Island Learning Centre	General Educational Materials General Educational Materials	18.95 THE CONSORTIUM 17.75 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials	12.79 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials	49.90 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials	25.99 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials	7.99 THE CONSORTIUM
		5105649676 11.09.2015 5105649722 30.09.2015		General Educational Materials General Educational Materials	389.99 THE CONSORTIUM 19.99 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials General Educational Materials	5.69 THE CONSORTIUM
	nildrens Services	5105649722 30.09.2015	Island Learning Centre	General Educational Materials	23.99 THE CONSORTIUM
Revenue Ch	nildrens Services	5105649722 30.09.2015	Island Learning Centre	General Educational Materials	12.99 THE CONSORTIUM
		5105649677 11.09.2015		General Educational Materials	15.49 THE CONSORTIUM
			Island Learning Centre	General Educational Materials	13.99 THE CONSORTIUM
		5105649722 30.09.2015 5105649722 30.09.2015		General Educational Materials General Educational Materials	199.99 THE CONSORTIUM 22.99 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials General Educational Materials	23.99 THE CONSORTIUM 23.99 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials	13.99 THE CONSORTIUM
Revenue Ch	nildrens Services	5105649722 30.09.2015	Island Learning Centre	General Educational Materials	39.99 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials	26.99 THE CONSORTIUM
110101140 01		5105649883 16.09.2015		General Educational Materials	51.99 THE CONSORTIUM
		5105649722 30.09.2015 5105649722 30.09.2015		General Educational Materials General Educational Materials	9.49 THE CONSORTIUM 9.49 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials General Educational Materials	22.99 THE CONSORTIUM
		5105649722 30.09.2015		General Educational Materials	22.99 THE CONSORTIUM
			-		

Revenue	Childrens Services	5105649722 30.09.2015	Island Learning Centre	General Educational Materials	17.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	13.99 THE CONSORTIUM
Revenue	Childrens Services	5105649722 30.09.2015		General Educational Materials	26.49 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	14.95 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	14.95 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	14.95 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	38.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105649722 30.09.2015		General Educational Materials General Educational Materials	16.49 THE CONSORTIUM
	Childrens Services Childrens Services	5105649722 30.09.2015 5105649722 30.09.2015		General Educational Materials General Educational Materials	23.99 THE CONSORTIUM 28.69 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials General Educational Materials	19.99 THE CONSORTIUM
Revenue	Childrens Services	5105649722 30.09.2015		General Educational Materials	29.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	22.99 THE CONSORTIUM
Revenue	Childrens Services	5105649722 30.09.2015		General Educational Materials	36.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	8.29 THE CONSORTIUM
	Childrens Services		Island Learning Centre	General Educational Materials	9.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	23.79 THE CONSORTIUM
	Childrens Services Childrens Services	5105649722 30.09.2015 5105649722 30.09.2015		General Educational Materials General Educational Materials	8.49 THE CONSORTIUM 4.79 THE CONSORTIUM
	Childrens Services Childrens Services	5105649722 30.09.2015		General Educational Materials General Educational Materials	9.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	7.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	19.99 THE CONSORTIUM
Revenue	Childrens Services	5105649722 30.09.2015	Island Learning Centre	General Educational Materials	39.99 THE CONSORTIUM
Revenue	Childrens Services	5105649722 30.09.2015		General Educational Materials	48.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	64.99 THE CONSORTIUM
	Childrens Services	5105649722 30.09.2015		General Educational Materials	42.99 THE CONSORTIUM
	Childrens Services	5105649448 30.09.2015		General Educational Materials	11.59 THE CONSORTIUM
	Childrens Services Childrens Services	5105647262 18.09.2015 5105647262 18.09.2015		General Educational Materials General Educational Materials	5.89 THE CONSORTIUM 4.19 THE CONSORTIUM
	Childrens Services Childrens Services		Island Learning Centre	General Educational Materials General Educational Materials	10.09 THE CONSORTIUM
	Childrens Services Childrens Services	5105647262 18.09.2015	Island Learning Centre	General Educational Materials General Educational Materials	14.49 THE CONSORTIUM
	Childrens Services	5105647262 18.09.2015		General Educational Materials	14.18 THE CONSORTIUM
Revenue	Childrens Services	5105647262 18.09.2015		General Educational Materials	2.59 THE CONSORTIUM
Revenue	Childrens Services	5105647262 18.09.2015	Island Learning Centre	General Educational Materials	2.18 THE CONSORTIUM
	Childrens Services	5105647930 02.09.2015		General Educational Materials	12.99 THE CONSORTIUM
	Childrens Services	5105647964 09.09.2015		General Educational Materials	91.39 THE CONSORTIUM
	Childrens Services	5105647239 18.09.2015		General Educational Materials	19.75 THE CONSORTIUM
	Childrens Services Childrens Services	5105647239 18.09.2015 5105647239 18.09.2015		General Educational Materials General Educational Materials	19.75 THE CONSORTIUM 3.15 THE CONSORTIUM
	Childrens Services Childrens Services	5105647239 18.09.2015		General Educational Materials General Educational Materials	51.99 THE CONSORTIUM
	Childrens Services	5105647239 18.09.2015		General Educational Materials	7.29 THE CONSORTIUM
Revenue	Childrens Services		Island Learning Centre	General Educational Materials	22.99 THE CONSORTIUM
	Childrens Services		Island Learning Centre	General Educational Materials	9.29 THE CONSORTIUM
Revenue	Childrens Services		Island Learning Centre	General Educational Materials	5.49 THE CONSORTIUM
	Childrens Services		Island Learning Centre	General Educational Materials	29.99 THE CONSORTIUM
	Childrens Services		Island Learning Centre	General Educational Materials	6.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105647966 16.09.2015		General Educational Materials General Educational Materials	184.95 THE CONSORTIUM
	Childrens Services Childrens Services	5105647239 18.09.2015 5105647248 09.09.2015		General Educational Materials General Educational Materials	5.69 THE CONSORTIUM 6.29 THE CONSORTIUM
	Childrens Services Childrens Services	5105647248 09.09.2015		General Educational Materials	9.99 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	27.29 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	15.10 THE CONSORTIUM
Revenue	Childrens Services	5105647248 09.09.2015		General Educational Materials	15.10 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	14.29 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	5.37 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	10.35 THE CONSORTIUM
	Childrens Services Childrens Services	5105647248 09.09.2015 5105647248 09.09.2015		General Educational Materials General Educational Materials	4.70 THE CONSORTIUM 10.89 THE CONSORTIUM
	Childrens Services Childrens Services		Island Learning Centre	General Educational Materials General Educational Materials	14.85 THE CONSORTIUM
	Childrens Services		Island Learning Centre	General Educational Materials	10.99 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	31.99 THE CONSORTIUM
Revenue	Childrens Services	5105647248 09.09.2015		General Educational Materials	19.99 THE CONSORTIUM
Revenue	Childrens Services	5105647248 09.09.2015	Island Learning Centre	General Educational Materials	24.79 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	9.99 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	32.99 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	15.99 THE CONSORTIUM
	Childrens Services	5105647248 09.09.2015		General Educational Materials	9.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105647248 09.09.2015 5105647918 11.09.2015	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	9.99 THE CONSORTIUM 37.90 THE CONSORTIUM
	Childrens Services Childrens Services	5105647918 11.09.2015		General Educational Materials General Educational Materials	59.97 THE CONSORTIUM
	Childrens Services		Island Learning Centre	General Educational Materials General Educational Materials	79.90 THE CONSORTIUM
	Childrens Services	5105647250 18.09.2015		General Educational Materials	79.90 THE CONSORTIUM
	Childrens Services	5105647925 09.09.2015	Island Learning Centre	General Educational Materials	36.60 THE CONSORTIUM
	Childrens Services	5105647262 18.09.2015	Island Learning Centre	General Educational Materials	7.99 THE CONSORTIUM
	Childrens Services	5105647262 18.09.2015		General Educational Materials	29.94 THE CONSORTIUM
	Childrens Services	5105647262 18.09.2015		General Educational Materials	59.94 THE CONSORTIUM
Kevenue	Childrens Services	5105647250 18.09.2015	Island Learning Centre	General Educational Materials	17.99 THE CONSORTIUM

Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	17.99 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	13.99 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	5.58 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	17.50 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652045 30.09.2015 Island Learning Centre 5105649489 11.09.2015 Island Learning Centre	Fixtures and Fittings Security of Buildings	164.94 THE CONSORTIUM 14.97 THE CONSORTIUM
Revenue Childrens Services	5105649486 11.09.2015 Island Learning Centre	Security of Buildings	9.57 THE CONSORTIUM
Revenue Childrens Services	5105649486 11.09.2015 Island Learning Centre	Security of Buildings	22.36 THE CONSORTIUM
Revenue Childrens Services	5105649486 11.09.2015 Island Learning Centre	Security of Buildings	18.18 THE CONSORTIUM
Revenue Childrens Services	5105649489 11.09.2015 Island Learning Centre	Security of Buildings	14.39 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649486 11.09.2015 Island Learning Centre 5105649486 11.09.2015 Island Learning Centre	Security of Buildings	3.19 THE CONSORTIUM 9.57 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105649486 11.09.2015 Island Learning Centre 5105649489 11.09.2015 Island Learning Centre	Security of Buildings Security of Buildings	21.78 THE CONSORTIUM
Revenue Childrens Services	5105650520 16.09.2015 Island Learning Centre	General Educational Materials	124.99 THE CONSORTIUM
Revenue Childrens Services	5105651482 23.09.2015 Island Learning Centre	General Educational Materials	27.98 THE CONSORTIUM
Revenue Childrens Services	5105652098 30.09.2015 Island Learning Centre	General Educational Materials	-32.49 THE CONSORTIUM
Revenue Childrens Services	5105651499 23.09.2015 Island Learning Centre	General Educational Materials	143.99 THE CONSORTIUM
Revenue Childrens Services	5105651494 23.09.2015 Island Learning Centre	General Educational Materials	22.49 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652027 25.09.2015 Island Learning Centre 5105652027 25.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	7.75 THE CONSORTIUM 17.56 THE CONSORTIUM
Revenue Childrens Services	5105652050 30.09.2015 Island Learning Centre	General Educational Materials	38.99 THE CONSORTIUM
Revenue Childrens Services	5105652055 30.09.2015 Island Learning Centre	General Educational Materials	4.69 THE CONSORTIUM
Revenue Childrens Services	5105652055 30.09.2015 Island Learning Centre	General Educational Materials	4.69 THE CONSORTIUM
Revenue Childrens Services	5105652055 30.09.2015 Island Learning Centre	General Educational Materials	16.99 THE CONSORTIUM
Revenue Childrens Services	5105652055 30.09.2015 Island Learning Centre	General Educational Materials	24.99 THE CONSORTIUM
Revenue Childrens Services	5105651689 25.09.2015 Island Learning Centre	General Educational Materials	29.50 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105651690 25.09.2015 Island Learning Centre 5105651689 25.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	289.99 THE CONSORTIUM 31.45 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	50.99 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	24.99 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	32.09 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	23.97 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	23.97 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	11.99 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre 5105651691 25.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	32.97 THE CONSORTIUM 21.98 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	29.99 THE CONSORTIUM
Revenue Childrens Services	5105651691 25.09.2015 Island Learning Centre	General Educational Materials	21.99 THE CONSORTIUM
Revenue Childrens Services	5105652047 30.09.2015 Island Learning Centre	General Educational Materials	15.56 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	22.99 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	22.99 THE CONSORTIUM
Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre	General Educational Materials	17.99 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre 5105647239 18.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	23.10 THE CONSORTIUM 15.49 THE CONSORTIUM
Revenue Childrens Services	5105647248 09.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	27.99 THE CONSORTIUM
Revenue Childrens Services	5105647248 09.09.2015 Island Learning Centre	General Educational Materials	8.99 THE CONSORTIUM
Revenue Childrens Services	5105647248 09.09.2015 Island Learning Centre	General Educational Materials	13.99 THE CONSORTIUM
Revenue Childrens Services	5105647248 09.09.2015 Island Learning Centre	General Educational Materials	3.49 THE CONSORTIUM
Revenue Childrens Services	5105647248 09.09.2015 Island Learning Centre	General Educational Materials	5.35 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647248 09.09.2015 Island Learning Centre 5105647262 18.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	27.29 THE CONSORTIUM 10.90 THE CONSORTIUM
Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre	General Educational Materials	23.10 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	0.89 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	1.89 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	1.19 THE CONSORTIUM
Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre	General Educational Materials	11.99 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647250 18.09.2015 Island Learning Centre 5105652053 30.09.2015 Island Learning Centre	General Educational Materials Catering Equipment	9.40 THE CONSORTIUM 17.34 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652053 30.09.2015 Island Learning Centre 5105652053 30.09.2015 Island Learning Centre	Catering Equipment Catering Equipment	17.34 THE CONSORTIUM
Revenue Childrens Services	5105652053 30.09.2015 Island Learning Centre	Catering Equipment	17.34 THE CONSORTIUM
Revenue Childrens Services	5105652053 30.09.2015 Island Learning Centre	Catering Equipment	17.34 THE CONSORTIUM
Revenue Childrens Services	5105652053 30.09.2015 Island Learning Centre	Catering Equipment	22.76 THE CONSORTIUM
Revenue Childrens Services	5105647932 09.09.2015 Island Learning Centre	General Educational Materials	9.29 THE CONSORTIUM
Revenue Childrens Services	5105647932 09.09.2015 Island Learning Centre	General Educational Materials	9.29 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647932 09.09.2015 Island Learning Centre 5105647239 18.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	6.99 THE CONSORTIUM 15.99 THE CONSORTIUM
Revenue Childrens Services	5105647239 18.09.2015 Island Learning Centre	General Educational Materials	11.99 THE CONSORTIUM
Revenue Childrens Services	5105647239 18.09.2015 Island Learning Centre	General Educational Materials	6.58 THE CONSORTIUM
Revenue Childrens Services	5105647239 18.09.2015 Island Learning Centre	General Educational Materials	104.99 THE CONSORTIUM
Revenue Childrens Services	5105647239 18.09.2015 Island Learning Centre	General Educational Materials	7.35 THE CONSORTIUM
Revenue Childrens Services	5105648081 30.09.2015 Island Learning Centre	General Educational Materials	16.79 THE CONSORTIUM
Revenue Childrens Services	5105647963 09.09.2015 Island Learning Centre	General Educational Materials	224.99 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647963 09.09.2015 Island Learning Centre 5105648079 09.09.2015 Island Learning Centre	General Educational Materials General Educational Materials	69.99 THE CONSORTIUM 137.99 THE CONSORTIUM
Revenue Childrens Services	5105648254 09.09.2015 Island Learning Centre	General Educational Materials	56.89 THE CONSORTIUM
Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre	General Educational Materials	10.36 THE CONSORTIUM
Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre	General Educational Materials	3.45 THE CONSORTIUM

Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre	General Educational Materials	2.39 THE CONSORTIUM
Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre	General Educational Materials	4.69 THE CONSORTIUM
Revenue Childrens Services	5105647262 18.09.2015 Island Learning Centre	General Educational Materials	2.99 THE CONSORTIUM
Revenue Childrens Services	5105647913 02.09.2015 Family Learning	General Materials	2.69 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105647913 02.09.2015 Family Learning 5105647913 02.09.2015 Family Learning	General Materials General Materials	6.19 THE CONSORTIUM 68.25 THE CONSORTIUM
Revenue Childrens Services	5105647913 02.09.2015 Family Learning 5105647913 02.09.2015 Family Learning	General Materials	14.05 THE CONSORTIUM
Revenue Childrens Services	5105647913 02.09.2015 Family Learning	General Materials	14.05 THE CONSORTIUM
Revenue Childrens Services	5105647913 02.09.2015 Family Learning	General Materials	17.98 THE CONSORTIUM
Revenue Childrens Services	5105652274 30.09.2015 Learning & Development Running Costs	Stationery	14.79 THE CONSORTIUM
Revenue Childrens Services	5105652274 30.09.2015 Learning & Development Running Costs	Stationery	14.79 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652274 30.09.2015 Learning & Development Running Costs 5105652274 30.09.2015 Learning & Development Running Costs	Stationery	5.25 THE CONSORTIUM 6.95 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652274 30.09.2015 Learning & Development Running Costs 5105652274 30.09.2015 Learning & Development Running Costs	Stationery Stationery	5.25 THE CONSORTIUM
Revenue Childrens Services	5105647917 02.09.2015 Family Learning	General Materials	74.34 THE CONSORTIUM
Revenue Childrens Services	5105647913 02.09.2015 Family Learning	General Materials	14.58 THE CONSORTIUM
Revenue Childrens Services	5105647913 02.09.2015 Family Learning	General Materials	28.90 THE CONSORTIUM
Revenue Adult Services	5105652108 30.09.2015 Plean Dene	Operational Equipment	88.42 THE CONSORTIUM
Revenue Adult Services Revenue Adult Services	5105649674 11.09.2015 Plean Dene 5105647919 02.09.2015 Plean Dene	Operational Equipment Operational Equipment	-14.69 THE CONSORTIUM 119.11 THE CONSORTIUM
Revenue Childrens Services	5105647919 02.09.2015 Plean Derie 5105652274 30.09.2015 Personal & Community Development Learning	General Materials	10.99 THE CONSORTIUM
Revenue Childrens Services	5105652274 30.09.2015 Personal & Community Development Learning	General Materials	10.99 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	47.70 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	45.87 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	16.59 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	33.98 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	45.38 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House 5105652176 30.09.2015 Beaulieu House	General Materials General Materials	59.80 THE CONSORTIUM 73.80 THE CONSORTIUM
Revenue Childrens Services Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House 5105652176 30.09.2015 Beaulieu House	General Materials	61.80 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	7.38 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	10.38 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	8.38 THE CONSORTIUM
Revenue Childrens Services	5105652176 30.09.2015 Beaulieu House	General Materials	4.18 THE CONSORTIUM
Revenue Adult Services	5105651696 25.09.2015 31 Carter Avenue	Operational Equipment	61.15 THE CONSORTIUM
Revenue Adult Services Revenue Adult Services	5105648479 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Adult Services Revenue Adult Services	5105648479 09.09.2015 Mental Health Residential Care 5105648479 09.09.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD 1,700.44 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Physical Disability Residential Care 5105648479 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
Revenue Adult Services Revenue Adult Services	5105648479 09.09.2015 Physical Disability Residential Care 5105648479 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD 1,781.36 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
Revenue Adult Services	5105648479 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Childrens Services	5105652308 30.09.2015 Commissioning ACL	Grants to External Bodies	3,000.00 THE CROSSLEY COMPANY (IOW) LTD
Revenue Public Health	5105651693 30.09.2015 STI Tests & Treatment	Payment to Private Contractors	183.33 THE DOCTORS LABORATORY
Revenue Public Health Revenue Public Health	5105651693 30.09.2015 STI Tests & Treatment 5105651304 18.09.2015 STI Tests & Treatment	Payment to Private Contractors	864.00 THE DOCTORS LABORATORY 1.284.00 THE DOCTORS LABORATORY
Revenue Public Health Revenue Adult Services	5105651304 18.09.2015 STI Tests & Treatment 5105648717 09.09.2015 Learning Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	6,320.16 THE DOCTORS LABORATORY
Revenue Place	5105652163 30.09.2015 Business Support - Fire	Professional Subscriptions	475.00 THE FIRE FIGHTERS MEMORIAL CHARITY TRUST
Revenue Place	5105649870 16.09.2015 Ryde Sports Centre	Delegated Minor Maintenance	30.00 THE FORGE (IW) LTD
Revenue Place	5105648261 04.09.2015 Play Development	Hire of facilities	144.00 THE GEORGE STREET CENTRE
Revenue Adult Services	5105651564 25.09.2015 Domestic Violence	Grants to External Bodies	5,000.00 THE HAMPTON TRUST(HANTS & I W)
Revenue Childrens Services	5105651899 25.09.2015 Support for Looked After Children	Support Children	400.00 THE HAMPTON TRUST(HANTS & I W)
Revenue Adult Services	5105652120 30.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	897.10 THE HELPING HAND CO (LEDBURY) LTD
Revenue Adult Services Revenue Adult Services	5105652123 30.09.2015 S75 Integrated Community Equipment Store 5105651217 18.09.2015 S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	434.50 THE HELPING HAND CO (LEDBURY) LTD 930.70 THE HELPING HAND CO (LEDBURY) LTD
Revenue Adult Services Revenue Adult Services	5105650927 16.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	662.80 THE HELPING HAND CO (LEDBURY) LTD
Revenue Adult Services	5105652187 30.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	2,911.00 THE HELPING HAND CO (LEDBURY) LTD
Revenue Adult Services	5105648351 03.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	-2,911.00 THE HELPING HAND CO (LEDBURY) LTD
Revenue Adult Services	5105651212 18.09.2015 S75 Integrated Community Equipment Store	Operational Equipment	255.00 THE HELPING HAND CO (LEDBURY) LTD
Revenue Resources	5105648301 04.09.2015 Corporate Health & Safety	Professional Services	500.00 THE INTERACTIVE HEALTH & SAFETY
Revenue Resources	5105648301 04.09.2015 Corporate Health & Safety	Professional Services	400.00 THE INTERACTIVE HEALTH & SAFETY
Revenue Resources	5105648301 04.09.2015 Corporate Health & Safety	Professional Services Professional Services	500.00 THE INTERACTIVE HEALTH & SAFETY 800.00 THE INTERACTIVE HEALTH & SAFETY
Revenue Resources Revenue Childrens Services	5105648301 04.09.2015 Corporate Health & Safety 5105649291 09.09.2015 S17 Child Protection	Professional Services Professional Services	35.10 THE INTERACTIVE HEALTH & SAFETY 35.10 THE ISLAND DAY NURSERY LTD
Revenue Childrens Services	5105649290 09.09.2015 S17 Child Protection	Professional Services	163.80 THE ISLAND DAY NURSERY LTD
Revenue Resources	5105651422 23.09.2015 Staff Benefits	Payment to Private Contractors	134.55 THE ISLAND DAY NURSERY LTD
Revenue Resources	5105651422 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue Resources	5105651422 23.09.2015 Staff Benefits	Payment to Private Contractors	233.35 THE ISLAND DAY NURSERY LTD
Revenue Resources	5105651422 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue Resources	5105651422 23.09.2015 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD

D	5405054400 00 00 0045	B Di ata O. da da da	O 40 00 THE IOLAND DAY AND DOEDY LTD
Revenue Resources Revenue Resources	5105651422 23.09.2015 Staff Benefits 5105651422 23.09.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD 51.00 THE ISLAND DAY NURSERY LTD
Revenue Resources	5105651422 23.09.2015 Staff Benefits	Payment to Private Contractors	97.66 THE ISLAND DAY NURSERY LTD
Revenue Place	5105649664 11.09.2015 Ryde Sports Centre	Operational Equipment	10.00 THE ISLAND HIRE CENTRE
Revenue Place	5105652208 30.09.2015 Heritage Education Service	Income from Other Bodies	1,092.00 THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue Place	5105651941 25.09.2015 Supporting People Learning Disability	Payment to Private Contractors	390.00 THE LANTERN RETREAT
Revenue Adult Services	5105648477 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1.781.36 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648477 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE LIMES TRUST
Revenue Adult Services	5105648472 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue Adult Services	5105648472 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 THE MOORINGS
Revenue Adult Services	5105648472 09.09.2015 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Adult Services	5105649684 11.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,735.66 THE MOORINGS
Revenue Adult Services Revenue Adult Services	5105648472 09.09.2015 Elderly Mentally III Residential Care 5105648472 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 THE MOORINGS 1,781.36 THE MOORINGS
Revenue Adult Services Revenue Adult Services	5105648472 09.09.2015 Elderly Mentally III Residential Care 5105648472 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 THE MOORINGS 1,781.36 THE MOORINGS
Revenue Adult Services Revenue Adult Services	5105648472 09.09.2015 Elderly Mentally III Residential Care 5105648472 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Adult Services Revenue Adult Services	5105648472 09.09.2015 Elderly Mentally III Residential Care 5105648472 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 THE MOORINGS 2,093.84 THE MOORINGS
Revenue Adult Services	5105651650 23.09.2015 Elderly Meritally in Residential Care	Charges from Independent Providers	485.84 THE MOORINGS
Revenue Adult Services	5105648472 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 THE MOORINGS
Revenue Adult Services	5105648472 09.09.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Place	5105648409 04.09.2015 Museums & Collections Management	Marketing Costs	15.00 THE NATIONWIDE CATERERS ASSOSIATION
Revenue Place	5105648409 04.09.2015 Museums & Collections Management	Marketing Costs	239.99 THE NATIONWIDE CATERERS ASSOSIATION
Revenue Place	5105651208 18.09.2015 Ferry Maintenance	Maintenance of Operational Equipment	492.00 THE NATURAL SOLUTION CLEANING LTD
Revenue Place	5105648424 04.09.2015 Business Support - Fire	Stationery	30.00 THE NEW REMBRANDT GALLERY
Revenue Adult Services	5105648466 09.09.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 THE ORCHARD
Revenue Adult Services	5105648521 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Mainland	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island 5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island 5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME 448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME 2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services Revenue Adult Services	5105648521 09.09.2015 Physical Disability Nursing Island 5105648521 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME 2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services Revenue Adult Services	5105648521 09.09.2015 Elderly Frail Nursing Island 5105648521 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME 2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services Revenue Adult Services	5105648521 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME 2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105648521 09.09.2015 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
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	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105648521 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105648521 09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue	Place		Supporting People Homelessness	Payment to Private Contractors	2,121.60 THE SCOTT COMMUNITY LTD
	Childrens Services	5105649300 09.09.2015		Charges from Independent Providers	4,450.74 THE SERENDIPITY CENTRE LTD
	Childrens Services	5105649300 09.09.2015		Charges from Independent Providers	13,352.25 THE SERENDIPITY CENTRE LTD
	Childrens Services	5105649720 11.09.2015		Payments to/Aid Provided to Clients	263.00 THE STOREROOM
	Resources		Local Welfare Assistance Scheme	Local Welfare Provision payments	1,510.00 THE STOREROOM
Revenue		5105651930 25.09.2015		Stock Purchases	19.40 THE SWIMMING TEACHERS ASSOCIATION
Revenue		5105651594 23.09.2015	WL Training & Recruitment/Personnel	Training	50.00 THE SWIMMING TEACHERS ASSOCIATION
	Resources		Electoral Registration Office	Publications	92.50 THOMSON REUTERS
	Resources		Electoral Registration Office	Publications	92.50 THOMSON REUTERS
Revenue	Childrens Services	5105652167 30.09.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	106.00 TIM KNIGHT ROOFING SERVICES LTD
Revenue	Place	5105649237 09.09.2015	Fire Technical Support	Vehicle Maintenance Costs	9.90 TONEY HYDRAULIC SERVICES
Revenue	Place	5105649235 09.09.2015	Fire Technical Support	Vehicle Maintenance Costs	16.05 TONEY HYDRAULIC SERVICES
Revenue			Public Conveniences - General		29,414.17 TOP MOPS LIMITED
Revenue			Public Conveniences - General	Payment to Private Contractors	105.14 TOP MOPS LIMITED
Revenue		5105651308 25.09.2015		Prop Svs only - Day to day mtce	310.00 TOP MOPS LIMITED
Revenue		5105648348 09.09.2015		General Materials	84.62 TOP MOPS LIMITED
					139.24 TOP MOPS LIMITED
Revenue		5105652186 30.09.2015		General Materials	
Revenue		5105649755 11.09.2015		Payment to Private Contractors	465.00 TOP MOPS LIMITED
	Childrens Services		Workshop Initiative Support in Education	Cleaning Contracts	160.00 TOP MOPS LIMITED
	Resources	5105651441 23.09.2015		Payment to Private Contractors	116.55 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105651441 23.09.2015	Staff Benefits	Payment to Private Contractors	94.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105651441 23.09.2015	Staff Benefits	Payment to Private Contractors	10.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Place	5105648266 04.09.2015	Trading Standards	Professional Services	25.15 TOWER HOUSE SURGERY
Revenue	Childrens Services	5105647997 02.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	843.75 TOZERS LLP
Revenue	Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	757.87 TOZERS LLP
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs		125.79 REDACTED PERSONAL DATA
				Support Children	
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED
	Public Health	5105651288 18.09.2015		Consultants Fees	650.00 TRACY CARTMELL CONSULTING LTD
	Adult Services		Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	160.00 TROUVILLE HOTEL
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Childrens Services	5105649714 11.09.2015	Island Learning Centre	General Educational Materials	50.97 TTS GROUP LTD
Revenue	Childrens Services	5105649926 16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	39.95 TTS GROUP LTD
Revenue	Childrens Services	5105649925 16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	-39.95 TTS GROUP LTD
Revenue	Childrens Services	5105649925 16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	-15.96 TTS GROUP LTD
	Childrens Services	5105649926 16.09.2015		Schools Learning Resources (not ICT)	15.96 TTS GROUP LTD
	Childrens Services	5105649926 16.09.2015		Schools Learning Resources (not ICT)	5.98 TTS GROUP LTD
	Childrens Services	5105649925 16.09.2015		Schools Learning Resources (not ICT)	-5.98 TTS GROUP LTD
	Childrens Services	5105649925 16.09.2015		Schools Learning Resources (not ICT)	-39.95 TTS GROUP LTD
	Childrens Services	5105649926 16.09.2015		Schools Learning Resources (not ICT)	39.95 TTS GROUP LTD
	Childrens Services	5105649926 16.09.2015		Schools Learning Resources (not ICT)	16.99 TTS GROUP LTD
	Childrens Services	5105649925 16.09.2015		Schools Learning Resources (not ICT)	-16.99 TTS GROUP LTD
	Childrens Services	5105649925 16.09.2015		Schools Learning Resources (not ICT)	-10.99 TTS GROUP LTD
Revenue	Childrens Services	5105649926 16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	10.99 TTS GROUP LTD
Revenue	Adult Services	5105648335 04.09.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	4,493.09 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105649673 11.09.2015	Wightcare	Maintenance of Operational Equipment	3,696.42 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105652297 30.09.2015		Operational Equipment	80.75 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105652313 30.09.2015		Operational Equipment	964.00 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105652313 30.09.2015		Operational Equipment	300.00 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105652313 30.09.2015		Operational Equipment	40.80 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105651718 25.09.2015		Operational Equipment	2.50 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services Adult Services				241.00 TUNSTALL HEALTHCARE (UK) LTD
		5105651715 25.09.2015		Operational Equipment	
	Adult Services	5105651715 25.09.2015		Operational Equipment	81.60 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105651715 25.09.2015		Operational Equipment	52.00 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105652273 30.09.2015		Operational Equipment	1,700.00 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services	5105649320 09.09.2015		Operational Equipment	97.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105649412 09.09.2015	Wightcare	Operational Equipment	241.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105649258 09.09.2015	Wightcare	General Materials	120.00 TUNSTALL HEALTHCARE (UK) LTD
	Adult Services		Adelaide Resource Centre	Maintenance of Operational Equipment	2,681.79 TUNSTALL HEALTHCARE (UK) LTD
			Physical Disability Homecare	Charges from Independent Providers	538.62 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650090 16 09 2015			
	Adult Services				534 80 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650085 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	534.80 TWO COUNTIES COMMUNITY CARE
Revenue Revenue	Adult Services Adult Services	5105650085 16.09.2015 5105650059 16.09.2015	Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,596.76 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105650085 16.09.2015 5105650059 16.09.2015 5105651229 18.09.2015	Physical Disability Homecare Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,596.76 TWO COUNTIES COMMUNITY CARE 343.80 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	5105650085 16.09.2015 5105650059 16.09.2015 5105651229 18.09.2015 5105650127 16.09.2015	Physical Disability Homecare Physical Disability Homecare Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,596.76 TWO COUNTIES COMMUNITY CARE 343.80 TWO COUNTIES COMMUNITY CARE 645.58 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105650085 16.09.2015 5105650059 16.09.2015 5105651229 18.09.2015 5105650127 16.09.2015 5105650121 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	1,596.76 TWO COUNTIES COMMUNITY CARE 343.80 TWO COUNTIES COMMUNITY CARE 645.58 TWO COUNTIES COMMUNITY CARE 622.66 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105650085 16.09.2015 5105650059 16.09.2015 5105661229 18.09.2015 5105650127 16.09.2015 5105650121 16.09.2015 5105650067 16.09.2015	Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	1,596.76 TWO COUNTIES COMMUNITY CARE 343.80 TWO COUNTIES COMMUNITY CARE 645.58 TWO COUNTIES COMMUNITY CARE 622.66 TWO COUNTIES COMMUNITY CARE 152.80 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105650085 16.09.2015 5105650059 16.09.2015 5105661229 18.09.2015 5105650127 16.09.2015 5105650121 16.09.2015 5105650067 16.09.2015	Physical Disability Homecare	Charges from Independent Providers	1,596.76 TWO COUNTIES COMMUNITY CARE 343.80 TWO COUNTIES COMMUNITY CARE 645.58 TWO COUNTIES COMMUNITY CARE 622.66 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105650085 16.09.2015 5105650059 16.09.2015 5105651229 18.09.2015 5105650127 16.09.2015 5105650121 16.09.2015 5105650067 16.09.2015 5105650088 16.09.2015	Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	1,596.76 TWO COUNTIES COMMUNITY CARE 343.80 TWO COUNTIES COMMUNITY CARE 645.58 TWO COUNTIES COMMUNITY CARE 622.66 TWO COUNTIES COMMUNITY CARE 152.80 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Multiple Adult Services Adult Services	5105650085 16.09.2015 5105650059 16.09.2015 5105651229 18.09.2015 5105650127 16.09.2015 51056500121 16.09.2015 5105650087 16.09.2015 5105650088 16.09.2015 5105650082 16.09.2015	Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Regular Respite Care	1,596.76 TWO COUNTIES COMMUNITY CARE 343.80 TWO COUNTIES COMMUNITY CARE 645.58 TWO COUNTIES COMMUNITY CARE 622.66 TWO COUNTIES COMMUNITY CARE 152.80 TWO COUNTIES COMMUNITY CARE 366.72 TWO COUNTIES COMMUNITY CARE

Revenue	Adult Services	5105650097 16 09 2015	Physical Disability Homecare	Regular Respite Care	168.08 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650128 16.09.2015		Regular Respite Care	76.40 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650069 16.09.2015		Regular Respite Care	152.80 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650073 16.09.2015	Elderly Frail Homecare	Regular Respite Care	366.72 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650112 16.09.2015		Regular Respite Care	152.80 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650105 16.09.2015		Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650086 16.09.2015	Elderly Frail Homecare	Regular Respite Care	129.88 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650110 16.09.2015		Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650102 16.09.2015	Elderly Frail Homecare	Regular Respite Care	275.04 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650072 16.09.2015	Elderly Frail Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650066 16.09.2015		Pagular Pagnita Cara	91.68 TWO COUNTIES COMMUNITY CARE
				Regular Respite Care	
Revenue	Adult Services	5105650098 16.09.2015	Elderly Frail Homecare	Regular Respite Care	133.70 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650074 16.09.2015	Elderly Frail Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650078 16.09.2015			592.10 TWO COUNTIES COMMUNITY CARE
				Regular Respite Care	
Revenue	Adult Services	5105650099 16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650096 16.09.2015	Elderly Frail Homecare	Regular Respite Care	168.08 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650076 16.09.2015		Regular Respite Care	213.92 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650055 16.09.2015	Elderly Frail Homecare	Regular Respite Care	267.40 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650095 16.09.2015	Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650094 16.09.2015		Regular Respite Care	397.28 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650082 16.09.2015	Elderly Frail Homecare	Regular Respite Care	91.68 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650075 16.09.2015	Mental Health Homecare	Charges from Independent Providers	313.24 TWO COUNTIES COMMUNITY CARE
	Adult Services		Mental Health Homecare	Charges from Independent Providers	217.74 TWO COUNTIES COMMUNITY CARE
	Adult Services		Mental Health Homecare	Charges from Independent Providers	561.54 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650063 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	3,476.20 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650062 16.09.2015		Regular Respite Care	213.92 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650119 16.09.2015	Elderly Frail Homecare	Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650115 16.09.2015	Elderly Frail Homecare	Regular Respite Care	282.68 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650116 16.09.2015		Regular Respite Care	122.24 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650053 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,131.56 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105651230 18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,203.30 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650056 16.09.2015		Charges from Independent Providers	297.96 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650057 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	57.30 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650058 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	932.08 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650060 16.09.2015		Charges from Independent Providers	1,337.00 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650050 16.09.2015		Charges from Independent Providers	534.80 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650051 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	676.14 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105651233 18.09.2015		Charges from Independent Providers	2,929.94 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650100 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650101 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	718.16 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650120 16.09.2015		Charges from Independent Providers	1,146.00 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650114 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	68.76 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105651231 18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,508.90 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105651232 18.09.2015		Charges from Independent Providers	534.80 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650130 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650129 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	240.66 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650123 16.09.2015		Charges from Independent Providers	275.04 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650124 16.09.2015		Charges from Independent Providers	22.92 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650124 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650124 16.09.2015		Charges from Independent Providers	22.92 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650117 16.09.2015		Charges from Independent Providers	53.48 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650117 16.09.2015		Charges from Independent Providers	267.40 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650118 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650071 16.09.2015		Charges from Independent Providers	2,674.00 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650079 16.09.2015		Charges from Independent Providers	573.00 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650109 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	156.62 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650103 16.09.2015		Charges from Independent Providers	928.26 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650092 16.09.2015		Charges from Independent Providers	1,035.22 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650091 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	649.40 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650081 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650093 16.09.2015		Charges from Independent Providers	695.24 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650077 16.09.2015		Charges from Independent Providers	1,077.24 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650109 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650080 16.09.2015		Charges from Independent Providers	542.44 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650083 16.09.2015		Charges from Independent Providers	91.68 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650106 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	897.70 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650089 16.09.2015		Charges from Independent Providers	301.78 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650070 16.09.2015		Charges from Independent Providers	30.56 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650064 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	133.70 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650087 16.09.2015		Charges from Independent Providers	137.52 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650068 16.09.2015		Charges from Independent Providers	57.30 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650111 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	733.44 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650113 16.09.2015		Charges from Independent Providers	534.80 TWO COUNTIES COMMUNITY CARE
	Adult Services		Learning Disability Homecare	Charges from Independent Providers	496.60 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650125 16.09.2015	Elderly Mentally III Homecare	Charges from Independent Providers	91.68 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105650108 16 00 2015	Elderly Mentally III Homecare		
	Adult Services	5105650108 16.09.2015		Regular Respite Care	175.72 TWO COUNTIES COMMUNITY CARE
	Adult Services Adult Services		Elderly Mentally III Homecare Elderly Mentally III Homecare	Regular Respite Care Regular Respite Care	469.86 TWO COUNTIES COMMUNITY CARE

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Revenue Place 5105652107 30.09.2015 SOREC Project ERDF Grants to External Bodies -146.27 VEOTEC LTD Revenue Place 5105648901 16.09.2015 Dinosaur Isle Museum (Sandown Geology) Operational Equipment 64.50 VERIFONE SERVICES UK & IRELAND LTD Revenue Place 5105648297 04.09.2015 Dinosaur Isle Museum (Sandown Geology) Operational Equipment 64.50 VERIFONE SERVICES UK & IRELAND LTD Revenue Place 5105648287 04.09.2015 Dinosaur Isle Museum (Sandown Geology) Marketing Costs 3,500.00 VISIT ISLE OF WIGHT LTD Revenue Childrens Services 5105651086 18.09.2015 Special Guardianship Order Costs Support Children 161.49 REDACTED PERSONAL DATA				
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Da	Childrens Services	E40EC404E7 04 00 204E	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services	5105648121 04.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649538 11.09.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648121 04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649538 11.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651051 18.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651758 25.09.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105651051 18.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105651758 25.09.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651051 18.09.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651051 18.09.2015	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651051 18.09.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105651758 25.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105651758 25.09.2015			10.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
	Childrens Services	5105651758 25.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105648121 04.09.2015		Boarding Out Allowances	316.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648121 04.09.2015	In-house Fostering	Boarding Out Allowances	12.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648121 04.09.2015	In-house Fostering	Boarding Out Allowances	25.74 REDACTED PERSONAL DATA
	Childrens Services	5105649538 11.09.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105649538 11.09.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105649538 11.09.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services		Schools Asset Management	Minor Works	200.00 W H BRADING & SON LTD
Revenue	Childrens Services		Childrens Centres Maintenance	Minor Works	75.00 W H BRADING & SON LTD
Revenue	Childrens Services	5105651835 25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651128 18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Place		Rights of Way Operations	General Materials	44.55 W HURST & SON (IW) LTD
Revenue			Leisure Management & Admin	Operational Equipment	12.00 W HURST & SON (IW) LTD
Revenue	Place	5105649216 09.09.2015	Beach Safety & Inspection / Beach Awards	General Materials	14.63 W HURST & SON (IW) LTD
Revenue	Place	5105652281 30.09.2015	Car Park - Little London, Newport	Rent of Buildings and Rooms	13,750.00 W HURST & SON (IW) LTD
Revenue	Place	5105649928 16.09.2015		Operational Equipment	5.99 W HURST & SON (IW) LTD
	Place	5105649928 16.09.2015		Operational Equipment	4.54 W HURST & SON (IW) LTD
	Place	5105649928 16.09.2015			1.19 W HURST & SON (IW) LTD
				Operational Equipment	
Revenue		5105649928 16.09.2015	Ferry Operation	Operational Equipment	3.32 W HURST & SON (IW) LTD
Revenue			Other Grounds Maintenance	Operational Equipment	14.61 W HURST & SON (IW) LTD
Revenue	Place	5105651913 25.09.2015	Fort Victoria	General Materials	81.36 W HURST & SON (IW) LTD
Revenue	Place	5105650476 16.09.2015	Fort Victoria	General Materials	43.72 W HURST & SON (IW) LTD
	Place	5105650476 16.09.2015		General Materials	4.49 W HURST & SON (IW) LTD
Revenue		5105649222 09.09.2015		Operational Equipment	49.47 W HURST & SON (IW) LTD
Revenue		5105651915 25.09.2015		Grounds Maintenance	29.96 W HURST & SON (IW) LTD
	Place	5105647971 02.09.2015		Operational Equipment	34.93 W HURST & SON (IW) LTD
Revenue	Place	5105651919 25.09.2015		Maintenance of Operational Equipment	46.46 W HURST & SON (IW) LTD
Revenue	Place	5105651904 25.09.2015	Ferry Maintenance	Maintenance of Operational Equipment	20.24 W HURST & SON (IW) LTD
Revenue	Place	5105649225 09.09.2015	Countryside Management	General Materials	66.75 W HURST & SON (IW) LTD
	Place		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1.04 W J NIGH & SONS LTD
	Place		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	104.40 W J NIGH & SONS LTD
	Place		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	117.00 W J NIGH & SONS LTD
	1 1400				
	Place		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	418.80 W J NIGH & SONS LTD
Revenue	Place		Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	130.00 W J NIGH & SONS LTD
Revenue	Place	5105647893 02.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	635.10 W J NIGH & SONS LTD
Revenue	Place	5105649205 09.09.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	38.40 W J NIGH & SONS LTD
	Place	5105652216 30.09.2015		Payment to Private Contractors	210.00 W.STAY & SON LTD
Revenue		5105651925 25.09.2015		Operational Equipment	108.00 WA PRODUCTS (UK) LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.093.84 WARD HOUSE LTD
	Adult Services Adult Services				
			Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 WARD HOUSE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 WARD HOUSE LTD
Revenue	Adult Services	5105648506 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 WARD HOUSE LTD
Revenue	Adult Services	5105648506 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services				696.15 WARD HOUSE LTD
			Elderly Frail Nursing Island	Charges from Independent Providers	
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
Revenue	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
Revenue	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
110101140	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 WARD HOUSE LTD
	Childrens Services	5105646506 09.09.2015		Purchase of Books	461.12 WATERSTONES BOOKSELLERS
	Childrens Services	5105652172 30.09.2015		Purchase of Books	1,216.30 WATERSTONES BOOKSELLERS
	Childrens Services	5105652174 30.09.2015		Purchase of Books	57.58 WATERSTONES BOOKSELLERS
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	971.68 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504 09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
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Revenue	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca	e	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca		Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca			1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
				Charges from Independent Providers	
Revenue	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca	e	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca	e	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
		5105648504 09.09.2015 Elderly Frail Residential Ca			1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Adult Services	5105646504 09.09.2015 Elderly Frail Residential Ca	е	Charges from Independent Providers	
Revenue	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca	e	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca	e	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Adult Services	5105648504 09.09.2015 Elderly Frail Residential Ca		Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
			e e		
Revenue	Public Health	5105650527 18.09.2015 Adult Obesity		Payment to Private Contractors	10,800.00 WEIGHT WATCHERS UK LTD
Revenue	Resources	5105644018 09.09.2015 Fraud Section		Professional Services	257.60 WESSEX TRANSLATIONS LTD
Dovenue	Childrens Services	5105652121 30.09.2015 Workshop Initiative Support	in Education	General Materials	827.28 WEST COWES TIMBER CO
Capital	Childrens Services	5105652222 30.09.2015 Children Services Early Yea	rs	Payment to Contractors - Capital	67,201.08 WEST END ROOFING & CONSTRUCTION LTD
Capital	Childrens Services	5105647928 02.09.2015 Children Services Early Yea	rs	Payment to Contractors - Capital	68,222.56 WEST END ROOFING & CONSTRUCTION LTD
	Resources	5105651423 23.09.2015 Staff Benefits		Payment to Private Contractors	156.00 WEST WIGHT NURSERY (ST SAVIOURS)
	Childrens Services	5105652096 30.09.2015 Personal & Community Dev	elopment Learning	Hire of facilities	72.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105652097 30.09.2015 Personal & Community Dev	elopment Learning	Hire of facilities	-72.00 WEST WIGHT SPORTS CENTRE TRUST LTD
	Childrens Services	5105651994 25.09.2015 Youth Commissioning		Payments to Voluntary and Other Associations	8,500.00 WEST WIGHT SPORTS CENTRE TRUST LTD
			mi ville		
Revenue		5105651958 25.09.2015 Supporting People Learning	Disability	Payment to Private Contractors	7,920.00 WESTHILL IOW LTD
Revenue	Place	5105652039 30.09.2015 Archaeology		Refuse Collection, Disposal and Recycling Costs	250.00 WESTRIDGE LTD
Revenue	Place	5105649875 16.09.2015 Museums & Collections Ma	nanement	Maintenance of Operational Equipment	175.00 WESTRIDGE LTD
Revenue			agement		
		5105651937 25.09.2015 Bugle House,Newport		Refuse Collection, Disposal and Recycling Costs	250.00 WESTRIDGE LTD
Revenue	Adult Services	5105649866 16.09.2015 40 Venner Avenue		Minor Works	175.00 WESTRIDGE LTD
Revenue	Place	5105652206 30.09.2015 Play Areas Health & Safety	work	Operational Equipment	444.85 WICKSTEED LEISURE LTD
Povonuo	Childrens Services	5105650980 18.09.2015 Disabled Childrens Team		Charges from Independent Providers	232.00 WIGHT BLUE SKY ARTS
	Childrens Services	5105648452 09.09.2015 Agency Domiciliary Care		Charges from Independent Providers	759.10 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105650979 18.09.2015 Agency Domiciliary Care		Charges from Independent Providers	232.00 WIGHT BLUE SKY ARTS
	Childrens Services	5105649496 11.09.2015 Short Breaks		Charges from Independent Providers	1,926.00 WIGHT BLUE SKY ARTS
	Childrens Services	5105652232 30.09.2015 Island Learning Centre		General Educational Materials	32.97 WIGHT BUSINESS SERVICES
Revenue	Place	5105649387 09.09.2015 Medina Leisure Centre		Stationery	25.00 WIGHT BUSINESS SERVICES
Revenue	Place	5105649386 09.09.2015 Medina Leisure Centre		Stationery	25.00 WIGHT BUSINESS SERVICES
Revenue		5105652189 30.09.2015 Crematorium		Stationery	58.71 WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105652092 30.09.2015 Learning & Development R	inning Costs	Catering Purchases	16.50 WIGHT CRYSTAL
Revenue	Childrens Services	5105652092 30.09.2015 Learning & Development R	inning Costs	Catering Purchases	15.00 WIGHT CRYSTAL
		5105652083 30.09.2015 ICT Management	mining Cooks	Office Equipment	
	Resources				55.00 WIGHT CRYSTAL
Revenue	Resources	5105652083 30.09.2015 ICT Management		Office Equipment	50.00 WIGHT CRYSTAL
Revenue	Place	5105652093 30.09.2015 IW Festival of Cycling		Professional Services	250.00 WIGHT CYCLE HIRE
Revenue		5105652093 30.09.2015 IW Festival of Cycling		Professional Services	240.00 WIGHT CYCLE HIRE
Revenue	Childrens Services	5105650475 16.09.2015 Health and Safety		Fire Fighting Equipment	2,368.65 WIGHT FIRE CO LTD
Revenue	Place	5105651673 23.09.2015 Fire Technical Support		Stock Purchases	587.20 WIGHT FIRE CO LTD
Revenue		5105650525 18.09.2015 Administrative Buildings		Fire Fighting Equipment	379.60 WIGHT FIRE CO LTD
	Adult Services	5105650221 16.09.2015 Mental Health Homecare		Charges from Independent Providers	420.20 WIGHT HOME CARE
Revenue	Adult Services	5105650134 16.09.2015 Physical Disability Homeca	е	Charges from Independent Providers	22.92 WIGHT HOME CARE
Povonuo	Adult Services	5105650194 16.09.2015 Physical Disability Homeca	0	Charges from Independent Providers	611.20 WIGHT HOME CARE
	Adult Services	5105650137 16.09.2015 Physical Disability Homeca		Charges from Independent Providers	76.40 WIGHT HOME CARE
Revenue	Adult Services	5105650149 16.09.2015 Physical Disability Homeca	e	Charges from Independent Providers	420.20 WIGHT HOME CARE
Revenue	Adult Services	5105651236 18.09.2015 Physical Disability Homeca	۵	Charges from Independent Providers	534.80 WIGHT HOME CARE
	Adult Services	5105650214 16.09.2015 Physical Disability Homeca		Charges from Independent Providers	488.96 WIGHT HOME CARE
Revenue	Adult Services	5105649816 16.09.2015 Physical Disability Homeca		Charges from Independent Providers	611.20 WIGHT HOME CARE
Revenue	Adult Services	5105650231 16.09.2015 Physical Disability Homeca	e	Charges from Independent Providers	91.68 WIGHT HOME CARE
	Adult Services	5105651237 18.09.2015 Physical Disability Homeca	0	Regular Respite Care	152.80 WIGHT HOME CARE
		E40505.25. 10.00.2010 Thysical Disability Homeoa	•		
	Adult Services	5105650171 16.09.2015 Elderly Frail Homecare		Regular Respite Care	91.68 WIGHT HOME CARE
Revenue	Adult Services	5105650199 16.09.2015 Elderly Frail Homecare		Regular Respite Care	305.60 WIGHT HOME CARE
	Adult Services	5105650204 16.09.2015 Elderly Frail Homecare		Regular Respite Care	229.20 WIGHT HOME CARE
		5105650180 16.09.2015 Elderly Frail Homecare			91.68 WIGHT HOME CARE
	Adult Services			Regular Respite Care	
	Adult Services	5105650191 16.09.2015 Elderly Frail Homecare		Regular Respite Care	122.24 WIGHT HOME CARE
Revenue	Adult Services	5105650211 16.09.2015 Elderly Frail Homecare		Regular Respite Care	183.36 WIGHT HOME CARE
	Adult Services	5105650207 16.09.2015 Elderly Frail Homecare		Regular Respite Care	152.80 WIGHT HOME CARE
	Adult Services	5105650209 16.09.2015 Elderly Frail Homecare		Regular Respite Care	152.80 WIGHT HOME CARE
Revenue	Adult Services	5105650201 16.09.2015 Elderly Frail Homecare		Regular Respite Care	320.88 WIGHT HOME CARE
Revenue	Adult Services	5105651240 18.09.2015 Elderly Frail Homecare		Regular Respite Care	91.68 WIGHT HOME CARE
	Adult Services	5105650167 16.09.2015 Mental Health Homecare		Charges from Independent Providers	275.04 WIGHT HOME CARE
Revenue	Adult Services	5105650197 16.09.2015 Mental Health Homecare		Charges from Independent Providers	152.80 WIGHT HOME CARE
Revenue	Adult Services	5105650174 16.09.2015 Mental Health Homecare		Charges from Independent Providers	91.68 WIGHT HOME CARE
	Adult Services	5105650151 16.09.2015 Mental Health Homecare		Charges from Independent Providers	382.00 WIGHT HOME CARE
	Adult Services	5105650155 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	427.84 WIGHT HOME CARE
Revenue	Adult Services	5105650154 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	355.26 WIGHT HOME CARE
	Adult Services	5105650153 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	2,242.34 WIGHT HOME CARE
	Adult Services Adult Services	5105650153 16.09.2015 Elderly Frail Homecare			832.76 WIGHT HOME CARE
				Charges from Independent Providers	
Revenue	Adult Services	5105650150 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	420.20 WIGHT HOME CARE
	Adult Services	5105650147 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	1,291.16 WIGHT HOME CARE
	Adult Services	5105650146 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	901.52 WIGHT HOME CARE
		5 105050140 10.09.2015 Elderly Frail HomeCare			
		5105651234 18.09.2015 Elderly Frail Homecare		Charges from Independent Providers	523.34 WIGHT HOME CARE
	Adult Services	5100001204 10:00:2010 Elderly Flair Holliceare			
	Adult Services Adult Services	5105650143 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	527.16 WIGHT HOME CARE
Revenue	Adult Services	5105650143 16.09.2015 Elderly Frail Homecare			
Revenue Revenue	Adult Services Adult Services	5105650143 16.09.2015 Elderly Frail Homecare 5105650136 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	599.74 WIGHT HOME CARE
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105650143 16.09.2015 Elderly Frail Homecare 5105650136 16.09.2015 Elderly Frail Homecare 5105650196 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers Charges from Independent Providers	599.74 WIGHT HOME CARE 343.80 WIGHT HOME CARE
Revenue Revenue Revenue	Adult Services Adult Services	5105650143 16.09.2015 Elderly Frail Homecare 5105650136 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers	599.74 WIGHT HOME CARE
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105650143 16.09.2015 Elderly Frail Homecare 5105650136 16.09.2015 Elderly Frail Homecare 5105650196 16.09.2015 Elderly Frail Homecare		Charges from Independent Providers Charges from Independent Providers	599.74 WIGHT HOME CARE 343.80 WIGHT HOME CARE

Revenue	Adult Services	5105650172 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28 WIGHT HOME CARE
	Adult Services	5105650217 16.09.2015		Regular Respite Care	152.80 WIGHT HOME CARE
Revenue	Adult Services	5105650220 16.09.2015	Elderly Frail Homecare	Regular Respite Care	76.40 WIGHT HOME CARE
Revenue	Adult Services	5105650219 16.09.2015	Elderly Frail Homecare	Regular Respite Care	454.58 WIGHT HOME CARE
Revenue	Adult Services	5105650187 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,047.52 WIGHT HOME CARE
Revenue	Adult Services	5105650166 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	660.86 WIGHT HOME CARE
Revenue	Adult Services	5105650169 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64 WIGHT HOME CARE
	Adult Services	5105650216 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,474.52 WIGHT HOME CARE
Revenue	Adult Services	5105650158 16.09.2015		Charges from Independent Providers	840.40 WIGHT HOME CARE
	Adult Services	5105650157 16.09.2015		Charges from Independent Providers	515.70 WIGHT HOME CARE
	Adult Services	5105650148 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80 WIGHT HOME CARE
	Adult Services	5105651235 18.09.2015		Charges from Independent Providers	534.80 WIGHT HOME CARE
	Adult Services	5105650170 16.09.2015		Charges from Independent Providers	2,624.34 WIGHT HOME CARE
	Adult Services	5105651242 18.09.2015		Charges from Independent Providers	412.56 WIGHT HOME CARE
	Adult Services	5105651243 18.09.2015		Charges from Independent Providers	51.94 WIGHT HOME CARE
	Adult Services	5105650208 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72 WIGHT HOME CARE
	Adult Services	5105650160 16.09.2015		Charges from Independent Providers	1,031.40 WIGHT HOME CARE
	Adult Services	5105650159 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,157.46 WIGHT HOME CARE
	Adult Services Adult Services	5105650156 16.09.2015 5105650223 16.09.2015	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	542.44 WIGHT HOME CARE 1.054.32 WIGHT HOME CARE
	Adult Services	5105650226 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	343.80 WIGHT HOME CARE
	Adult Services Adult Services	5105650206 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	623.28 WIGHT HOME CARE
	Adult Services	5105651242 18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	557.72 WIGHT HOME CARE
	Adult Services	5105650198 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	485.14 WIGHT HOME CARE
	Adult Services	5105650213 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,061.96 WIGHT HOME CARE
	Adult Services	5105650210 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	252.12 WIGHT HOME CARE
	Adult Services	5105650212 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	508.06 WIGHT HOME CARE
	Adult Services	5105650232 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40 WIGHT HOME CARE
Revenue	Adult Services	5105651241 18.09.2015		Charges from Independent Providers	1,237.68 WIGHT HOME CARE
	Adult Services	5105651238 18.09.2015		Charges from Independent Providers	401.10 WIGHT HOME CARE
Revenue	Adult Services	5105651239 18.09.2015		Charges from Independent Providers	901.52 WIGHT HOME CARE
Revenue	Adult Services	5105651348 23.09.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80 WIGHT HOME CARE
	Adult Services	5105650233 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96 WIGHT HOME CARE
Revenue	Adult Services	5105650229 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	22.92 WIGHT HOME CARE
	Adult Services	5105651349 23.09.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84 WIGHT HOME CARE
	Adult Services	5105649817 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	99.32 WIGHT HOME CARE
	Adult Services	5105650230 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32 WIGHT HOME CARE
	Adult Services	5105650228 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	382.00 WIGHT HOME CARE
	Adult Services	5105650227 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	542.44 WIGHT HOME CARE
	Adult Services	5105650203 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40 WIGHT HOME CARE
	Adult Services Adult Services	5105650218 16.09.2015 5105650175 16.09.2015	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	427.84 WIGHT HOME CARE 1,188.02 WIGHT HOME CARE
	Adult Services Adult Services	5105650175 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	114.60 WIGHT HOME CARE
	Adult Services	5105650144 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	3,743.60 WIGHT HOME CARE
	Adult Services	5105650200 16.09.2015		Charges from Independent Providers Charges from Independent Providers	741.08 WIGHT HOME CARE
	Adult Services	5105650183 16.09.2015		Charges from Independent Providers	458.40 WIGHT HOME CARE
	Adult Services	5105650205 16.09.2015		Charges from Independent Providers	267.40 WIGHT HOME CARE
	Adult Services	5105650185 16.09.2015		Charges from Independent Providers	870.96 WIGHT HOME CARE
Revenue	Adult Services	5105650184 16.09.2015		Charges from Independent Providers	328.52 WIGHT HOME CARE
Revenue	Adult Services	5105650190 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16 WIGHT HOME CARE
Revenue	Adult Services	5105650131 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60 WIGHT HOME CARE
Revenue	Adult Services	5105650132 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10 WIGHT HOME CARE
Revenue	Adult Services	5105650195 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	332.34 WIGHT HOME CARE
	Adult Services	5105650192 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	435.48 WIGHT HOME CARE
	Adult Services	5105650145 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	57.30 WIGHT HOME CARE
	Adult Services	5105650142 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20 WIGHT HOME CARE
	Adult Services	5105650141 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12 WIGHT HOME CARE
	Adult Services	5105650140 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	905.34 WIGHT HOME CARE
	Adult Services Adult Services	5105650139 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76 WIGHT HOME CARE
	Adult Services Adult Services	5105650138 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	148.98 WIGHT HOME CARE 76.40 WIGHT HOME CARE
		5105650178 16.09.2015		Charges from Independent Providers	
	Adult Services Adult Services	5105651244 18.09.2015 5105650224 16.09.2015		Charges from Independent Providers Charges from Independent Providers	557.72 WIGHT HOME CARE 645.58 WIGHT HOME CARE
	Adult Services	5105650226 16.09.2015		Charges from Independent Providers	106.96 WIGHT HOME CARE
	Adult Services	5105650179 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	573.00 WIGHT HOME CARE
	Adult Services Adult Services	5105650215 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	504.24 WIGHT HOME CARE
	Adult Services	5105650193 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,731.30 WIGHT HOME CARE
	Adult Services	5105650188 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48 WIGHT HOME CARE
	Adult Services	5105650189 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	38.20 WIGHT HOME CARE
Revenue	Adult Services	5105650186 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60 WIGHT HOME CARE
	Adult Services	5105650202 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32 WIGHT HOME CARE
	Adult Services	5105650165 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68 WIGHT HOME CARE
	Adult Services	5105650181 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,306.44 WIGHT HOME CARE
	Adult Services	5105650163 16.09.2015		Charges from Independent Providers	2,135.38 WIGHT HOME CARE
	Adult Services	5105650168 16.09.2015		Charges from Independent Providers	1,146.00 WIGHT HOME CARE
	Adult Services	5105650177 16.09.2015		Charges from Independent Providers	657.04 WIGHT HOME CARE
Revenue	Adult Services	5105650176 16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20 WIGHT HOME CARE

	Adult Services		Learning Disability Homecare	Charges from Independent Providers	985.56 WIGHT HOME CARE
Revenue	Adult Services		Learning Disability Homecare	Regular Respite Care	152.80 WIGHT HOME CARE
Revenue	Adult Services	5105650182 16.09.2015	Elderly Mentally III Homecare	Charges from Independent Providers	653.22 WIGHT HOME CARE
Revenue	Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	859.50 WIGHT HOME CARE
	Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	152.80 WIGHT HOME CARE
Revenue	Adult Services		Elderly Mentally III Homecare	Regular Respite Care	91.68 WIGHT HOME CARE
	Adult Services		Elderly Mentally III Homecare	Regular Respite Care	30.56 WIGHT HOME CARE
	Adult Services		Elderly Mentally III Homecare	Charges from Independent Providers	1,176.56 WIGHT HOME CARE
Revenue		5105650914 16.09.2015		Training	404.50 WIGHT MATERIALS HANDLING LTD
Revenue	Resources	5105651589 30.09.2015	Corporate Stores	Sundry Office Expenses	408.14 WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105647114 09.09.2015	Crematorium	Operational Equipment	302.80 WIGHT STONEMASONRY LTD
Revenue	Adult Services		Physical Disability Community Equipment	Fixed Telephones	12.97 WIGHTFIBRE LIMITED
	Resources	5105649889 18.09.2015	Telephones	Fixed Telephones	1,000.00 WIGHTFIBRE LIMITED
	Resources	5105649889 18.09.2015	Telephones	Fixed Telephones	200.00 WIGHTFIBRE LIMITED
	Resources	5105649889 18.09.2015		Fixed Telephones	195.00 WIGHTFIBRE LIMITED
	Resources	5105649889 18.09.2015		Fixed Telephones	219.21 WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105652195 30.09.2015	Children In Need 2	Vehicle Leasing and Acquisition	51.90 WIGHTLINK LTD
Revenue	Place	5105652195 30.09.2015		Travel Expenses	73.00 WIGHTLINK LTD
Revenue	Place	5105652195 30.09.2015	Environmental Health - Geographical Team	Travel Expenses	13.60 WIGHTLINK LTD
	Childrens Services	5105647999 02.09.2015		Public Transport Fares	48.75 WIGHTLINK LTD
	Adult Services	5105641513 25.09.2015		Catering Purchases	58.21 WM MORRISON SUPERMARKETS PLC
	Adult Services Adult Services	5105641513 25.09.2015		Catering Purchases	16.05 WM MORRISON SUPERMARKETS PLC
	Adult Services	5105649478 11.09.2015		Catering Purchases	129.70 WM MORRISON SUPERMARKETS PLC
	Adult Services	5105649478 11.09.2015		Catering Purchases	1.98 WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105649056 09.09.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00 WOODLARKS WORKSHOP TRUST
Revenue	Place	5105649771 11.09.2015	The Heights	Maintenance of Operational Equipment	152.40 WOODS TRADE SUPPLIES
Revenue	Adult Services	5105648489 09.09.2015	Funded Nursing Care Mainland	Charges from Independent Providers	616.56 WOODSIDE HALL NURSING HOME
	Adult Services	5105648489 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
	Adult Services	5105648489 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	1,216.00 WOODSIDE HALL NURSING HOME
	Adult Services				
			Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489 09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489 09.09.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489 09.09.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
	Adult Services		Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue		5105648442 09.09.2015		Payment to Private Contractors	1,870.00 WPA CONSULTANTS LTD
Revenue			Ryde Concessions	Payment to Private Contractors	286.00 WSM ASSOCIATES LTD
Revenue	Place	5105648312 04.09.2015	Ryde Harbour	Payment to Private Contractors	436.00 WSM ASSOCIATES LTD
Revenue	Adult Services	5105652037 30.09.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	4,500.00 WSM ASSOCIATES LTD
Revenue	Adult Services	5105651692 25.09.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	780.00 WSM ASSOCIATES LTD
Revenue	Place		John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	2.048.00 WHITE YOUNG GREEN ENGINEERING LTD
	Resources	5105651604 25.09.2015		Fixed Telephones	333.45 X2 COMMUNICATIONS LTD
Revenue			Cycling festival - The hills killer	Hire of facilities	100.00 YARMOUTH CE PRIMARY SCHOOL
	Public Health	5105650892 18.09.2015		Payment to Private Contractors	14.05 YARMOUTH PHARMACY LTD
	Public Health	5105650892 18.09.2015		Payment to Private Contractors	21.50 YARMOUTH PHARMACY LTD
	Resources	5105651425 23.09.2015		Payment to Private Contractors	169.91 YMCA DAY NURSERY
	Resources	5105651425 23.09.2015		Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue	Resources	5105651425 23.09.2015	Staff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue	Resources	5105651425 23.09.2015	Staff Benefits	Payment to Private Contractors	50.00 YMCA DAY NURSERY
	Resources	5105651445 23.09.2015		Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
	Resources	5105651445 23.09.2015		Payment to Private Contractors	168.00 YMCA WINCHESTER HOUSE DAY NURSERY
	Resources	5105651445 23.09.2015		Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
	Adult Services		Elderly Mentally III Nursing Mainland		11,200.00 YOUR HEALTH LTD
Revenue		5105649252 09.09.2015		Fixed Telephones	15.31 ZEN INTERNET LIMITED
Revenue		5105650873 16.09.2015		Prop Svs only - Day to day mtce	555.00 ZIP HEATERS UK LTD
Revenue	Place	5105647975 02.09.2015	Medina Leisure Centre	Stock Purchases	-4.25 ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105647970 01.09.2015	Medina Leisure Centre	Stock Purchases	2.13 ZOGGS INTERNATIONAL LIMITED
	Place	5105647973 02.09.2015		Stock Purchases	-2.13 ZOGGS INTERNATIONAL LIMITED
	Place	5105647967 01.09.2015		Stock Purchases	-2.13 ZOGGS INTERNATIONAL LIMITED
Revenue		5105648084 04.09.2015		Stock Purchases	170.00 ZOGGS INTERNATIONAL LIMITED
		5105649792 11.09.2015			374.58 ZOGGS INTERNATIONAL LIMITED
Revenue				Stock Purchases	
D			Medina Leisure Centre	Stock Purchases	384.63 ZOGGS INTERNATIONAL LIMITED
Revenue					================================
Revenue	Place	5105651694 25.09.2015	Medina Leisure Centre	Stock Purchases	411.40 ZOGGS INTERNATIONAL LIMITED
Revenue Revenue	Place Place	5105651694 25.09.2015 5105646369 02.09.2015	Medina Leisure Centre The Heights	Stock Purchases Stock Purchases	66.30 ZOGGS INTERNATIONAL LIMITED
Revenue	Place Place	5105651694 25.09.2015	Medina Leisure Centre The Heights	Stock Purchases	

Revenue Place	5105646304 02.09.2015 The Heights	Stock Purchases	946.14 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105646751 02.09.2015 The Heights	Stock Purchases	28.80 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105646751 02.09.2015 The Heights	Stock Purchases	836.83 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105649718 18.09.2015 The Heights	Stock Purchases	736.95 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105648387 04.09.2015 A.O.N.B.	Insurance Premiums Paid	818.48 ZURICH INSURANCE COMPANY LTD
Revenue Place	1901056692 25/09/2015 Planning Applications	Fees & Charges (Non Discretionary)	2.00 BEN VERNON DESIGNS
Revenue Place Revenue Childrens Services	1901056435 23/09/2015 Crematorium 1901056852 30/09/2015 Leaving Care Costs	Professional Services Support Children	600.00 REDACTED PERSONAL DATA 450.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	1901050852 30/09/2015 Leaving Care Costs 1901051852 23/09/2015 Family Link (Respite Care:children)	Support Children	70.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051873 23/09/2015 Family Link (Respite Care:children)	Support Children	84.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051873 23/09/2015 Family Link (Respite Care:children)	Transport of Clients	27.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051874 23/09/2015 Adoption Costs	Support Children	800.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051874 23/09/2015 Adoption Costs	Transport of Clients	108.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045867 11/09/2015 Admissions/Student Finance	Professional Services	3.29 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051872 23/09/2015 In-house Fostering	Transport of Clients	110.48 REDACTED PERSONAL DATA
Revenue Place	1901051187 11/09/2015 Homelessness Prevention	Accommodation Costs - Service Users	775.00 ABIGGERFISH.CO.UK
Revenue Adult Services	1700051432 16/09/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-485.84 ACACIA CARE HOME
Capital Corporate Items	1901056608 25/09/2015 Balance Sheet	AIG Payroll Deductions	17.00 AIG EUROPE (UK) LTD
Revenue Childrens Services Revenue Childrens Services	1901051621 18/09/2015 In-house Fostering 1901051274 11/09/2015 2 Year Old Funding	Transport of Clients Payment to Private Contractors	98.00 REDACTED PERSONAL DATA 1,043.70 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051274 17/09/2015 2 Feat Old Funding	Payment to Private Contractors	1,143.32 REDACTED PERSONAL DATA
Revenue Resources	1901045672 04/09/2015 Insurance claims suspense	Insurance claims suspense	2,202.04 ARRETON ST GEORGE SCHOOL
Revenue Place	1901056779 30/09/2015 Prison Library Service	Purchase of Books	61.27 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056784 30/09/2015 Prison Library Service	Purchase of Books	491.65 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056786 30/09/2015 Prison Library Service	Purchase of Books	178.44 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901045579 04/09/2015 Schools Library Service	Purchase of Books	14.10 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056788 30/09/2015 Schools Library Service	Purchase of Books	15.06 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056779 30/09/2015 Public Libraries Central	Music and Video	516.17 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056784 30/09/2015 Public Libraries Central	Music and Video	150.42 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056786 30/09/2015 Public Libraries Central	Music and Video	250.21 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056779 30/09/2015 Public Libraries Central 1901056779 30/09/2015 Public Libraries Central	Purchase of Books	143.57 ASKEWS LIBRARY SERVICES LTD 24.38 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056779 30/09/2015 Public Libraries Central 1901056779 30/09/2015 Public Libraries Central	Purchase of Books Purchase of Books	21.72 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056784 30/09/2015 Public Libraries Central	Purchase of Books	535.55 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056784 30/09/2015 Public Libraries Central	Purchase of Books	133.86 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056784 30/09/2015 Public Libraries Central	Purchase of Books	39.10 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056784 30/09/2015 Public Libraries Central	Purchase of Books	111.77 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056786 30/09/2015 Public Libraries Central	Purchase of Books	281.51 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056786 30/09/2015 Public Libraries Central	Purchase of Books	127.46 ASKEWS LIBRARY SERVICES LTD
Revenue Place	1901056786 30/09/2015 Public Libraries Central	Purchase of Books	32.32 ASKEWS LIBRARY SERVICES LTD
Revenue Childrens Services	1901051818 18/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	37.00 ASSESSMENT & QUALIFICATION ALLIANCE
Revenue Childrens Services	1901051361 11/09/2015 In-house Fostering	Boarding Out Allowances	321.43 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045823 04/09/2015 Leaving Care Costs	Support Children	2,055.13 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051186 11/09/2015 3 & 4 yr old funding 1901051052 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	46,332.89 BARTON PRIMARY & EARLY YEARS 512.78 BARTON PRIMARY & EARLY YEARS
Revenue Childrens Services Capital Childrens Services	1901051052 17/09/2015 Early Years Pupil Premium 1901056938 30/09/2015 Bembridge Primary Devolved Capital	Payment to Private Contractors Plant, Equipment & Furniture - Capital	1,803.00 BEMBRIDGE PRIMARY SCHOOL
Revenue Childrens Services	1901051057 11/09/2015 2 Year Old Funding	Payment to Private Contractors	15,637.71 BERRY HILL CHILDCARE LIMITED
Revenue Childrens Services	1901051188 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	62.828.80 BERRY HILL CHILDCARE LIMITED
Revenue Childrens Services	1901051053 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	1,101.34 BERRY HILL CHILDCARE LIMITED
Capital Corporate Items	1901056609 25/09/2015 Balance Sheet	BHSF Family Pay Deductions	105.30 BHSF
Revenue Resources	1901056609 25/09/2015 Payroll	Administration Fee Income	-5.26 BHSF
Revenue Childrens Services	1901045674 04/09/2015 Leaving Care Costs	Support Children	666.66 REDACTED PERSONAL DATA
Capital Childrens Services	1901056605 25/09/2015 Binstead Primary Devolved Capital	Plant, Equipment & Furniture - Capital	3,465.21 BINSTEAD PRIMARY SCHOOL
Revenue Childrens Services	1901051059 11/09/2015 2 Year Old Funding	Payment to Private Contractors	867.30 BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue Childrens Services	1901051189 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	26,036.78 BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue Childrens Services Revenue Childrens Services	1901051054 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	310.05 BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue Childrens Services	1901051061 11/09/2015 2 Year Old Funding 1901051190 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	4,725.26 BLACKBERRY LANE PRE SCHOOL 60,451.04 BLACKBERRY LANE PRE SCHOOL
Revenue Childrens Services	1901051190 11/09/2015 3 & 4 yr old fulfalling 1901051055 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	103.35 BLACKBERRY LANE PRE SCHOOL
Revenue Childrens Services	1901045814 04/09/2015 Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	515.23 BRADING PRIMARY SCHOOL
Revenue Childrens Services	1901051857 25/09/2015 Family Link (Respite Care:children)	Support Children	52.50 REDACTED PERSONAL DATA
Revenue Place	1901045575 04/09/2015 Properties Industrial Estates	Electricity	16.88 BRITISH GAS BUSINESS
Revenue Place	1901045578 04/09/2015 Properties Industrial Estates	Electricity	18.00 BRITISH GAS BUSINESS
Revenue Place	1901056818 30/09/2015 Properties Industrial Estates	Electricity	17.44 BRITISH GAS BUSINESS
Revenue Managing Director	1901056792 30/09/2015 Emergency Management	Fixed Telephones	37.05 BRITISH TELECOM PLC
Revenue Place	1901051911 23/09/2015 Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	159.20 BRITISH TELECOMMUNICATIONS PLC
Revenue Adult Services	1901056803 30/09/2015 Elderly Frail Community Equipment	Fixed Telephones	237.63 BRITISH TELECOMMUNICATIONS PLC
Revenue Childrens Services	1901051844 23/09/2015 Learning & Development Running Costs	Fixed Telephones	49.89 BRITISH TELECOMMUNICATIONS PLC
Revenue Adult Services Revenue Place	1901056800 30/09/2015 Mental Health Community Equipment 1901056809 30/09/2015 Medina Theatre	Fixed Telephones Payment to Private Contractors	89.95 BRITISH TELECOMMUNICATIONS PLC 146.42 BRITISH TELECOMMUNICATIONS PLC
Revenue Place Revenue Place	1901056809 30/09/2015 Medina Theatre 1901056809 30/09/2015 Medina Theatre	Payment to Private Contractors Payment to Private Contractors	20.00 BRITISH TELECOMMUNICATIONS PLC
Revenue Adult Services	1901056802 30/09/2015 Physical Disability Community Equipment	Fixed Telephones	404.78 BRITISH TELECOMMUNICATIONS PLC
Revenue Resources	1901056799 30/09/2015 Telephones	Fixed Telephones	1,397.50 BRITISH TELECOMMUNICATIONS FLC
Revenue Adult Services	1901056801 30/09/2015 Learning Disability Community Equipment	Fixed Telephones	89.95 BRITISH TELECOMMUNICATIONS PLC
Capital Childrens Services	1901051452 16/09/2015 Sandwn Broadlea Primary Devolved Capital	Payment to Contractors - Capital	11,473.56 BROADLEA PRIMARY SCHOOL
Revenue Adult Services	1700051403 09/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-763.44 BUCKLAND CARE LTD
Revenue Adult Services	1700051448 23/09/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-448.68 BUCKLAND CARE LTD

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Revenue Adult Services Revenue Adult Services	1700051394 02/09/2015 Physical Disability Nursing Island 1700051454 23/09/2015 Elderly Frail Nursing Island	Provider Refund Overpayments Provider Refund Overpayments	-1,392.30 BUCKLAND CARE LTD -1,889.55 BUCKLAND CARE LTD
Revenue Adult Services	1700051454 23/09/2015 Elderly Frail Notising Island	Provider Refund Overpayments	-512.00 BUCKLAND CARE LTD
Revenue Adult Services	1700051409 04/09/2015 Funded Nursing Care Island	Provider Refund Overpayments	-240.00 BUCKLAND CARE LTD
Revenue Childrens Services	1901045473 02/09/2015 Family Link (Respite Care:children)	Support Children	472.50 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056846 30/09/2015 In-house Fostering	Transport of Clients	52.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051876 23/09/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	836.61 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056705 25/09/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	118.80 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056706 25/09/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056710 25/09/2015 In-house Fostering	Regular Respite Care	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051854 23/09/2015 In-house Fostering	Regular Respite Care	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051434 16/09/2015 In-house Fostering	Charges from Independent Providers	235.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051423 16/09/2015 In-house Fostering	Regular Respite Care	235.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051432 16/09/2015 In-house Fostering	Regular Respite Care	235.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051433 16/09/2015 In-house Fostering	Regular Respite Care	235.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051435 16/09/2015 In-house Fostering	Regular Respite Care	235.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1700051361 04/09/2015 In-house Fostering	Boarding Out Allowances	-276.28 REDACTED PERSONAL DATA
Revenue Childrens Services	1700051421 18/09/2015 Children placed with Family&Friends	Regular Respite Care	-245.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901039801 04/09/2015 Children placed with Family&Friends	Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901040244 04/09/2015 Children placed with Family&Friends	Regular Respite Care	175.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051826 18/09/2015 Children placed with Family&Friends	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051827 18/09/2015 Children placed with Family&Friends	Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045907 18/09/2015 Children placed with Family&Friends	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045821 04/09/2015 Children placed with Family&Friends	Regular Respite Care	245.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1700051468 25/09/2015 Childrens Services Finance Team	Licences	-3,212.46 CAPITA RESOURCING LTD
Capital Childrens Services	1901056438 23/09/2015 Carisbrooke High Devolved Capital	Payment to Contractors - Capital	23,326.20 CARISBROOKE COLLEGE
Revenue Childrens Services	1901051150 11/09/2015 2 Year Old Funding	Payment to Private Contractors	2,579.81 CASA DEI BAMBINI MONTESSORI
Revenue Childrens Services	1901051192 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	24,052.00 CASA DEI BAMBINI MONTESSORI
Revenue Place Revenue Childrens Services	1901045430 02/09/2015 Crematorium 1901051151 11/09/2015 2 Year Old Funding	Professional Services	460.00 REDACTED PERSONAL DATA 22,503.06 CHATTERBOX NURSERY LTD
Revenue Childrens Services Revenue Childrens Services	1901051151 11/09/2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	103,133.58 CHATTERBOX NURSERY LTD
Revenue Childrens Services	1901051194 11/09/2015 3 & 4 y load failiding	Payment to Private Contractors	21,025.30 CHEEKY CHIMPS CHILDCARE
Revenue Childrens Services	1901051134 11/09/2015 2 Teal Old Funding	Payment to Private Contractors	45,840.48 CHEEKY CHIMPS CHILDCARE
Revenue Childrens Services	1901051058 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	906.04 CHEEKY CHIMPS CHILDCARE
Revenue Public Health	1901051942 23/09/2015 STI Tests & Treatment	Payments to other NHS Trusts	613.04 CHELSEA & WESTMINSTER HOSPITAL NHS
Capital Corporate Items	1901045470 02/09/2015 Balance Sheet	AEO Payments Pay Deductions	585.26 CHILD SUPPORT AGENCY
Capital Corporate Items	1901056850 30/09/2015 Balance Sheet	AEO Payments Pay Deductions	585.26 CHILD SUPPORT AGENCY
Revenue Childrens Services	1901051425 16/09/2015 S17 Child Protection	Transport of Clients	20.00 CHILDREN IN NEED
Revenue Childrens Services	1901051425 16/09/2015 S17 Child Protection	Rent Allowances Paid	168.45 CHILDREN IN NEED
Revenue Childrens Services	1901051156 11/09/2015 2 Year Old Funding	Payment to Private Contractors	4,029.76 CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue Childrens Services	1901051197 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	16,840.41 CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue Place	1901051528 18/09/2015 Cowes Library	Publications	238.55 CHIVERTONS OF COWES
Revenue Resources	1901051419 16/09/2015 Insurance claims suspense	Insurance claims suspense	480.00 CHRIST THE KING COLLEGE
Revenue Childrens Services	1901051822 18/09/2015 Island Learning Centre	Minor Works	2.50 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901051822 18/09/2015 Island Learning Centre	Minor Works	6.97 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901051822 18/09/2015 Island Learning Centre	Minor Works	11.61 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901051822 18/09/2015 Island Learning Centre	Minor Works	4.32 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901051822 18/09/2015 Island Learning Centre	Minor Works	24.93 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901056449 23/09/2015 Island Learning Centre	Minor Works	13.26 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901056449 23/09/2015 Island Learning Centre	Minor Works	16.62 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901056449 23/09/2015 Island Learning Centre	Minor Works	22.53 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901056449 23/09/2015 Island Learning Centre	Minor Works	16.62 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901056449 23/09/2015 Island Learning Centre	Minor Works	7.29 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901051822 18/09/2015 Island Learning Centre	General Educational Materials	30.99 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901056449 23/09/2015 Island Learning Centre	Schools Toiletries	2.25 CLATTERFORD TUITION CENTRE
Revenue Childrens Services Revenue Childrens Services	1901051822 18/09/2015 Island Learning Centre 1901056449 23/09/2015 Island Learning Centre	Public Transport Fares Postage	28.15 CLATTERFORD TUITION CENTRE 1.73 CLATTERFORD TUITION CENTRE
Revenue Childrens Services Revenue Childrens Services	1901050449 25/09/2015 Island Learning Centre 1901051158 11/09/2015 2 Year Old Funding	Payment to Private Contractors	1.625.82 CLEVER CLOGGS DAY CARE
Revenue Childrens Services Revenue Childrens Services	1901051138 11/09/2015 2 Year Old Funding	Payment to Private Contractors Payment to Private Contractors	64,059.75 CLEVER CLOGGS DAY CARE
Revenue Childrens Services Revenue Childrens Services	1901051196 11/09/2015 3 & 4 yr old funding 1901051060 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors Payment to Private Contractors	1,219.53 CLEVER CLOGGS DAY CARE
Revenue Childrens Services	1901045590 04/09/2015 Learning & Development Running Costs	General Materials	9.20 COMMUNITY & FAMILY LEARNING
Revenue Childrens Services	1901045590 04/09/2015 Learning & Development Running Costs	General Materials	5.83 COMMUNITY & FAMILY LEARNING
Revenue Childrens Services	1901045590 04/09/2015 Learning & Development Running Costs	Catering Purchases	44.52 COMMUNITY & FAMILY LEARNING
Revenue Childrens Services	1901045590 04/09/2015 Personal & Community Development Learning	General Materials	21.98 COMMUNITY & FAMILY LEARNING
Revenue Childrens Services	1901045590 04/09/2015 Personal & Community Development Learning	General Materials	74.91 COMMUNITY & FAMILY LEARNING
Revenue Childrens Services	1901045590 04/09/2015 Workforce Development Schools	Catering Purchases	55.60 COMMUNITY & FAMILY LEARNING
Revenue Childrens Services	1901045590 04/09/2015 Adult Community Learning	Licences	21.12 COMMUNITY & FAMILY LEARNING
Revenue Adult Services	1700051449 30/09/2015 Mental Health Residential Care	Provider Refund Overpayments	-1,153.87 CORNELIA HEIGHTS CARE HOME
Revenue Adult Services	1700051431 16/09/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-121.46 CORNELIA MANOR
Revenue Place	1901045905 09/09/2015 Church View Ventnor	Gas	150.53 CORONA ENERGY
Revenue Place	1901045906 09/09/2015 Church View Ventnor	Gas	952.88 CORONA ENERGY
Revenue Childrens Services	1700051264 09/09/2015 The Bay Primary School Disposal	Gas	-83.70 CORONA ENERGY
Revenue Childrens Services	1700051265 09/09/2015 The Bay Primary School Disposal	Gas	-661.60 CORONA ENERGY
Revenue Childrens Services	1700051266 09/09/2015 The Bay Primary School Disposal	Gas	-75.60 CORONA ENERGY
Revenue Childrens Services	1901029069 09/09/2015 The Bay Primary School Disposal	Gas	75.60 CORONA ENERGY
Revenue Place	1901056711 25/09/2015 Homelessness Prevention	Accommodation Costs - Service Users	645.00 COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue Resources	1901051530 18/09/2015 Insurance claims suspense	Insurance claims suspense	855.62 COWES PRIMARY SCHOOL

Revenue	Place	1901056782	30/09/2015 Homelessness Prevention	Accommodation Costs - Service Users	1,562,50 CROCKER LETTINGS
	Childrens Services	1901045705	04/09/2015 Disabled Childrens Team	Printing Costs	1.95 CYADS 1 & 2
	Childrens Services	1901045705		Client Expenses	28.17 CYADS 1 & 2
Revenue	Childrens Services	1901045705	04/09/2015 Disabled Childrens Team	Client Expenses	9.98 CYADS 1 & 2
	Childrens Services	1901045705		Postage	1.72 CYADS 1 & 2
Revenue	Childrens Services	1901051292	11/09/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	1700051459		Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
Capital	Adult Services	1901051020		Capital Grants	4,070.00 REDACTED PERSONAL DATA
Capital	Adult Services	1901051021		Capital Grants	4,805.00 REDACTED PERSONAL DATA
	Adult Services	1700051360	16/09/2015 Physical Disability Homecare	Provider Refund Overpayments	-1,367.56 REDACTED PERSONAL DATA
	Resources Resources	1901056791 1901045832		Fixed Telephones	358.87 DAISY COMMUNICATIONS LTD 19.00 DVLA
	Resources	1901045832		Payment to Private Contractors Postage	5,000.00 NEOPOST LTD
	Resources	1901056946		Postage	5,000.00 NEOPOST LTD
	Adult Services		25/09/2015 31 Carter Avenue	Fixed Telephones	38.71 O2 UK LTD
	Adult Services		25/09/2015 Overbrook	Fixed Telephones	48.83 O2 UK LTD
	Adult Services		25/09/2015 Plean Dene	Fixed Telephones	65.23 O2 UK LTD
	Adult Services		25/09/2015 Saxonbury	Fixed Telephones	42.83 O2 UK LTD
	Adult Services		25/09/2015 Seagulls	Fixed Telephones	46.32 O2 UK LTD
	Adult Services		25/09/2015 The Laurels	Fixed Telephones	40.52 O2 UK LTD
Revenue	Adult Services	1901056721	25/09/2015 Highmead	Fixed Telephones	48.42 O2 UK LTD
	Adult Services		25/09/2015 40 Venner Avenue	Fixed Telephones	36.17 O2 UK LTD
Revenue	Resources	1901051437	18/09/2015 Council Tax	Stationery	2.84 ALLPAY CHARGES
Revenue	Place	1901045831	04/09/2015 Parking Management	Professional Services	500.00 CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1901045826	04/09/2015 Council Tax	Professional Services	57.00 LAND REGISTRY
Revenue	Resources	1901045827	04/09/2015 Council Tax	Professional Services	12.00 LAND REGISTRY
Revenue	Resources	1901056942		Professional Services	84.00 LAND REGISTRY
	Resources	1901056943	30/09/2015 Council Tax	Professional Services	9.00 LAND REGISTRY
	Resources	1901051439		Professional Services	48.00 LAND REGISTRY
	Resources	1901056577		Professional Services	42.00 LAND REGISTRY
	Resources	1901051222		Professional Services	54.00 LAND REGISTRY
	Resources	1901051226		Professional Services	3.00 LAND REGISTRY
Revenue		1901056943		Sundry Office Expenses	10.00 LAND REGISTRY
Revenue		1901051226		Sundry Office Expenses	6.00 LAND REGISTRY
Revenue		1901051439		Sundry Office Expenses	6.00 LAND REGISTRY
Revenue		1901056943		Sundry Office Expenses	6.00 LAND REGISTRY
Revenue				Sundry Office Expenses	6.00 LAND REGISTRY
	Resources	1901045827		Legal Fees - Other Parties Legal Fees - Other Parties	41.00 LAND REGISTRY
	Resources Resources		11/09/2015 Litigation Costs 30/09/2015 Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	51.00 LAND REGISTRY 12.00 LAND REGISTRY
	Resources		18/09/2015 Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	57.00 LAND REGISTRY
	Resources	1901051436		Legal Fees - Other Parties Legal Fees - Other Parties	57.00 LAND REGISTRY
	Resources		25/09/2015 Litigation Costs	Legal Fees - Other Parties	12.00 LAND REGISTRY
	Resources		25/09/2015 Litigation Costs	Legal Fees - Other Parties	50.00 LAND REGISTRY
Revenue			04/09/2015 Planning Enforcement	Legal Fees - Other Parties	6.00 LAND REGISTRY
Revenue			04/09/2015 Properties - Other Properties	Professional Services	15.00 LAND REGISTRY
Revenue		1901056943		Professional Services	15.00 LAND REGISTRY
	Place	1901051439		Professional Services	15.00 LAND REGISTRY
Revenue		1901056577		Professional Services	3.00 LAND REGISTRY
Revenue		1901051226		Professional Services	12.00 LAND REGISTRY
Revenue		1901045827	04/09/2015 Rights of Way Strategy	Sundry Office Expenses	12.00 LAND REGISTRY
Revenue	Place	1901051226	11/09/2015 Rights of Way Strategy	Sundry Office Expenses	24.00 LAND REGISTRY
Revenue	Place	1901051439	18/09/2015 Rights of Way Strategy	Sundry Office Expenses	9.00 LAND REGISTRY
Revenue		1901056943		Sundry Office Expenses	21.00 LAND REGISTRY
Revenue		1901056577		Sundry Office Expenses	24.00 LAND REGISTRY
	Adult Services		04/09/2015 FAC Team	Legal Fees - Other Parties	3.00 LAND REGISTRY
	Adult Services		11/09/2015 FAC Team	Legal Fees - Other Parties	3.00 LAND REGISTRY
	Adult Services		30/09/2015 FAC Team	Legal Fees - Other Parties	12.00 LAND REGISTRY
	Adult Services		18/09/2015 FAC Team	Legal Fees - Other Parties	9.00 LAND REGISTRY
	Adult Services		25/09/2015 FAC Team	Legal Fees - Other Parties	15.00 LAND REGISTRY
	Adult Services	1901045835		Postage	4.67 ROYAL MAIL WEST TERRITORIES
	Adult Services Adult Services		11/09/2015 Blue Badge Scheme 18/09/2015 Blue Badge Scheme	Postage Postage	7.97 ROYAL MAIL WEST TERRITORIES 8.84 ROYAL MAIL WEST TERRITORIES
	Adult Services Adult Services		30/09/2015 Blue Badge Scheme	Postage	5.76 ROYAL MAIL WEST TERRITORIES
	Resources Resources	1901051837 1901056947		Postage Postage	1,277.27 ROYAL MAIL WEST TERRITORIES 162.89 ROYAL MAIL WEST TERRITORIES
	Resources		04/09/2015 Council Tax		620.52 ROYAL MAIL WEST TERRITORIES
	Resources			Postage Postage	1.110.52 ROYAL MAIL WEST TERRITORIES
	Resources	1901031303		Postage	216.44 ROYAL MAIL WEST TERRITORIES
	Resources	1901051363		Postage	135.83 ROYAL MAIL WEST TERRITORIES
	Resources	1901051837	18/09/2015 Creditor Payments Shared Service Centre	Postage	359.98 ROYAL MAIL WEST TERRITORIES
	Resources	1901056947	30/09/2015 Creditor Payments Shared Service Centre	Postage	185.29 ROYAL MAIL WEST TERRITORIES
	Resources	1901045835	04/09/2015 Customer Accounts Shared Service Centre	Postage	211.20 ROYAL MAIL WEST TERRITORIES
	Resources	1901051363		Postage	377.61 ROYAL MAIL WEST TERRITORIES
	Resources	1901051837	18/09/2015 Customer Accounts Shared Service Centre	Postage	73.88 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947		Postage	438.43 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		04/09/2015 Housing Benefit	Postage	411.67 ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1901051363	11/09/2015 Housing Benefit	Postage	406.77 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837	18/09/2015 Housing Benefit	Postage	625.50 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947	30/09/2015 Housing Benefit	Postage	419.31 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045835		Postage	121.45 ROYAL MAIL WEST TERRITORIES
	Resources		11/09/2015 Parking Services	Postage	148.70 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837		Postage	130.37 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947		Postage	105.23 ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901051837	18/09/2015 Property Management	Postage	0.36 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051363	11/09/2015 National Non Domestic Rates	Postage	62.91 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051363	11/09/2015 Local Welfare Assistance Scheme	Postage	4.31 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837	18/09/2015 National Non Domestic Rates	Postage	73.95 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837	18/09/2015 Local Welfare Assistance Scheme	Postage	1.78 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947	30/09/2015 National Non Domestic Rates	Postage	44.09 ROYAL MAIL WEST TERRITORIES
	Resources	1901056947	30/09/2015 Local Welfare Assistance Scheme	Postage	3.60 ROYAL MAIL WEST TERRITORIES
	Resources	1901045835		Postage	41.32 ROYAL MAIL WEST TERRITORIES
	Resources		04/09/2015 Local Welfare Assistance Scheme	Postage	1.79 ROYAL MAIL WEST TERRITORIES
Revenue				Professional Services	13.15 STREAMLINE RENTAL & TRANSACTION
Revenue				Professional Services	16.60 STREAMLINE RENTAL & TRANSACTION
	Adult Services		09/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-3,888.56 DOWNSIDE HOUSE LTD
Revenue			04/09/2015 SOEC INTERREG NWE	Conference Expenses	290.40 REDACTED PERSONAL DATA
Revenue			02/09/2015 Crematorium	Professional Services	54.00 REDACTED PERSONAL DATA
Capital	Corporate Items		02/09/2015 Balance Sheet 30/09/2015 Balance Sheet	AEO Payments Pay Deductions AEO Payments Pay Deductions	278.54 DWP DEBT MANAGEMENT 186.47 DWP DEBT MANAGEMENT
Capital	Corporate Items Adult Services		11/09/2015 Transitions Team Residential Care	Support Children	228.57 REDACTED PERSONAL DATA
Capital	Corporate Items	1901051360		Administration Fee Income	-85.00 FIRE BRIGADE UNION
Capital	Corporate Items	1901056683	25/09/2015 Balance Sheet	FBU Subs Pay Deductions	2,708.57 FIRE BRIGADE UNION
Capital	Corporate Items	1901056681	25/09/2015 Balance Sheet	FB Lottery Pay Deductions	552.00 FIRE SERVICE LOTTERY
Capital	Adult Services	1901036661	02/09/2015 Housing Renewal Assistance	Capital Grants	2,895.00 FIRST CHOICE STAIRLIFTS
	Childrens Services	1901045879		Catering Purchases	2.48 FOSTERING & ADOPTION SERVICES
	Childrens Services	1901045879	09/09/2015 Adoption Costs	Catering Purchases	2.69 FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015 Adoption Costs	Catering Purchases	0.99 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Catering Purchases	2.99 FOSTERING & ADOPTION SERVICES
	Childrens Services	1901045879	09/09/2015 Adoption Costs	Catering Purchases	0.02 FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015 Adoption Costs	Catering Purchases	0.68 FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015 Adoption Costs	Catering Purchases	1.22 FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015 Adoption Costs	Catering Purchases	0.89 FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015 Adoption Costs	Catering Purchases	0.73 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Catering Purchases	2.43 FOSTERING & ADOPTION SERVICES
	Childrens Services	1901045879		Catering Purchases	1.67 FOSTERING & ADOPTION SERVICES
	Childrens Services			Catering Purchases	0.54 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Catering Purchases	2.12 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Catering Purchases	1.22 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Catering Purchases	1.62 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Sundry Office Expenses	2.80 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Transport of Clients	7.45 FOSTERING & ADOPTION SERVICES
	Childrens Services		09/09/2015 Adoption Costs	Stationery	10.75 FOSTERING & ADOPTION SERVICES
	Childrens Services Childrens Services		09/09/2015 Adoption Costs 09/09/2015 Adoption Costs	Stationery Postage	4.20 FOSTERING & ADOPTION SERVICES 0.95 FOSTERING & ADOPTION SERVICES
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	6,630.00 FRESHWATER EARLY YEARS CENTRE
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	35,875.92 FRESHWATER EARLY YEARS CENTRE
	Childrens Services		11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	310.05 FRESHWATER EARLY YEARS CENTRE
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	6,680.66 FUN TO LEARN PRE-SCHOOL
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	58,805.23 FUN TO LEARN PRE-SCHOOL
	Childrens Services		09/09/2015 Childcare Inclusion	Payments to Voluntary and Other Associations	450.00 FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1901051141	11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	206.70 FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1901051163	11/09/2015 2 Year Old Funding	Payment to Private Contractors	21,292.54 FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051165	11/09/2015 2 Year Old Funding	Payment to Private Contractors	5,365.73 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	26,075.84 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	3,241.35 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	61,954.80 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	46,685.00 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	36,359.63 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	61,240.53 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	516.75 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services		11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	826.80 FURZEHILL CHILDCARE CENTRE LTD
	Childrens Services Childrens Services		11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	103.35 FURZEHILL CHILDCARE CENTRE LTD 20.00 REDACTED PERSONAL DATA
			04/09/2015 In-house Fostering	Regular Respite Care	
	Childrens Services Childrens Services		23/09/2015 Children placed with Family&Friends 18/09/2015 In-house Fostering	Boarding Out Allowances Regular Respite Care	202.58 REDACTED PERSONAL DATA 140.82 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		23/09/2015 Children placed with Family&Friends	Boarding Out Allowances	366.44 REDACTED PERSONAL DATA
	Childrens Services		18/09/2015 Children placed with Family&Friends	Boarding Out Allowances	314.09 REDACTED PERSONAL DATA
	Corporate Items		25/09/2015 Balance Sheet	GMBU Subs Pay Deductions	47.89 G M B & A T U
	Resources		25/09/2015 Payroll	Administration Fee Income	-2.39 G M B & A T U
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	4,508.00 GATTEN & LAKE PRE-SCHOOL
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	25,055.28 GATTEN & LAKE PRE-SCHOOL
	Childrens Services		11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	103.35 GATTEN & LAKE PRE-SCHOOL
	Corporate Items		25/09/2015 Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00 GIVE AS YOU EARN

Revenue Childrens Services		2 11/09/2015 2 Year Old Funding	Payment to Private Contractors	2,261.84 GODSHILL GRIFFINS
Revenue Childrens Services		1 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	22,871.54 GODSHILL GRIFFINS
Revenue Childrens Services		7 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	206.70 GODSHILL GRIFFINS
Revenue Adult Services		0 09/09/2015 Gouldings Resource Centre	Fixtures and Fittings	29.33 GOULDINGS RESOURCE CENTRE
Revenue Adult Services	190104588		Fixtures and Fittings	12.63 GOULDINGS RESOURCE CENTRE
Revenue Adult Services	190104588		Grounds Maintenance	14.16 GOULDINGS RESOURCE CENTRE
Revenue Adult Services	190104588		Catering Purchases	21.39 GOULDINGS RESOURCE CENTRE
Revenue Adult Services	190104588		Catering Purchases	9.13 GOULDINGS RESOURCE CENTRE
Revenue Adult Services	190104588	0 09/09/2015 Gouldings Resource Centre	Mobile Telecoms	10.00 GOULDINGS RESOURCE CENTRE
Revenue Adult Services	190104588	0 09/09/2015 Gouldings Resource Centre	Postage	54.50 GOULDINGS RESOURCE CENTRE
Revenue Childrens Services	190105117	5 11/09/2015 2 Year Old Funding	Payment to Private Contractors	5,629.12 GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue Childrens Services		2 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	36,646.06 GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue Childrens Services	190105115		Payment to Private Contractors	993.75 GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue Adult Services		5 09/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,844.98 GREYFRIARS CARE HOME
Revenue Place		6 04/09/2015 Homelessness Prevention	Payment to Private Contractors	793.39 GROVEBUILD LTD
Revenue Place		7 04/09/2015 Homelessness Prevention	Payment to Private Contractors	1,684.66 GROVEBUILD LTD
Revenue Place		8 04/09/2015 Homelessness Prevention	Payment to Private Contractors	473.00 GROVEBUILD LTD
Revenue Childrens Services		7 11/09/2015 2 Year Old Funding	Payment to Private Contractors	2,193.24 GURNARD PRE-SCHOOL
Revenue Childrens Services		3 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	46,135.13 GURNARD PRE-SCHOOL
Revenue Adult Services	190105121	0 16/09/2015 3 & 4 yr old funding 0 16/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-2.353.94 H & W COASTAL LTD
Revenue Childrens Services	190105125		Payment to Private Contractors	1,721.04 REDACTED PERSONAL DATA
Revenue Childrens Services	190104586		Support Children	666.66 REDACTED PERSONAL DATA
Revenue Childrens Services		2 04/09/2015 Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	599.03 HAYLANDS PRIMARY SCHOOL
Revenue Childrens Services		6 11/09/2015 2 Year Old Funding	Payment to Private Contractors	3,934.70 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue Childrens Services		3 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	57,134.10 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue Childrens Services	190105128		Payment to Private Contractors	206.70 HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital Corporate Items	190105685		AEO Payments Pay Deductions	500.00 HM PAYMASTER GENERAL
Capital Corporate Items	190104546		AEO Payments Pay Deductions	750.00 HM PAYMASTER GENERAL
Revenue Childrens Services	190104555		Support Children	170.00 HMCTS
Revenue Childrens Services	190105194		Accommodation Costs - Service Users	395.00 HOSE RHODES DICKSON LETTINGS LTD
Capital Corporate Items	190105669	4 25/09/2015 Balance Sheet	HSA Payroll Deductions	79.17 HOSPITAL SAVINGS ASSOCIATION
Capital Corporate Items	190105669	4 25/09/2015 Balance Sheet	HSA Payroll Deductions	780.39 HOSPITAL SAVINGS ASSOCIATION
Revenue Resources	190105669	4 25/09/2015 Payroll	Administration Fee Income	-42.97 HOSPITAL SAVINGS ASSOCIATION
Capital Childrens Services	190105660	6 25/09/2015 Hunnyhill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	1,380.00 HUNNYHILL PRIMARY SCHOOL
Revenue Adult Services	170005140		Provider Refund Overpayments	-972.14 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	170005141	3 09/09/2015 Elderly Frail Residential Care	Charges from Independent Providers	-607.30 IN SAFE HANDS RESIDENTIAL LTD
Revenue Resources		5 18/09/2015 Democratic Representation & Management	Professional Subscriptions	175.00 INFORMATION COMMISSIONER
Revenue Adult Services		2 18/09/2015 Mental Health Residential Care	Provider Refund Overpayments	-1,944.28 IOW CARE LTD
Revenue Adult Services	170005140		Provider Refund Overpayments	-2,841.64 ISLAND HEALTHCARE LTD
Revenue Place	190105645		Payment to Private Contractors	531.00 ISLAND LETTINGS LTD
Revenue Place		2 25/09/2015 Homelessness Prevention	Payment to Private Contractors	904.72 ISLAND LETTINGS LTD
Revenue Place	190105043		Accommodation Costs - Service Users	1.122.00 ISLAND LETTINGS LTD
Capital Adult Services		1 09/09/2015 Fiorneressiess Frevention 1 09/09/2015 Disabled Facilities Grants	Capital Grants	795.00 ISLAND MOBILITY
Capital Adult Services	190104591		Capital Grants	6,370.00 ISLAND MOBILITY
Capital Adult Services		0 09/09/2015 Disabled Facilities Grants	Capital Grants	5,795.00 ISLAND MOBILITY
Revenue Place		9 02/09/2015 Play Development	Grants to External Bodies	100.00 ISLE OF WIGHT STAR:TRACK
Capital Corporate Items		6 25/09/2015 Balance Sheet	IW Credit Union Pay Deductions	660.00 IW CREDIT UNION
Revenue Childrens Services		6 02/09/2015 Beaulieu House	Support Children	49.50 IW CREDIT UNION
Revenue Childrens Services		7 02/09/2015 Beaulieu House	Support Children	49.50 IW CREDIT UNION
Revenue Childrens Services		9 02/09/2015 Beaulieu House	Support Children	49.50 IW CREDIT UNION
Revenue Childrens Services	190104555		Support Children	49.50 IW CREDIT UNION
Revenue Adult Services		7 09/09/2015 Learning Disability Residential Care	Provider Refund Overpayments	-3,039.55 REDACTED PERSONAL DATA
Revenue Childrens Services	190105136		Boarding Out Allowances	222.58 REDACTED PERSONAL DATA
Revenue Childrens Services	190105182		Boarding Out Allowances	57.88 REDACTED PERSONAL DATA
Revenue Childrens Services		3 11/09/2015 In-house Fostering	Boarding Out Allowances	1,942.76 REDACTED PERSONAL DATA
Revenue Childrens Services	170005141	8 11/09/2015 In-house Fostering	Boarding Out Allowances	-114.19 REDACTED PERSONAL DATA
Revenue Childrens Services		2 16/09/2015 In-house Fostering	Support Children	17.99 REDACTED PERSONAL DATA
Revenue Childrens Services		7 11/09/2015 In-house Fostering	Support Children	-87.56 REDACTED PERSONAL DATA
Revenue Childrens Services		5 11/09/2015 In-house Fostering	Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue Childrens Services	190105185	9 23/09/2015 Children placed with Family&Friends	Regular Respite Care	373.88 REDACTED PERSONAL DATA
Revenue Childrens Services	190105185	6 23/09/2015 Family Link (Respite Care:children)	Support Children	140.00 REDACTED PERSONAL DATA
Revenue Childrens Services	190105185	6 23/09/2015 Family Link (Respite Care:children)	Transport of Clients	32.85 REDACTED PERSONAL DATA
Revenue Childrens Services	190105670	8 25/09/2015 Children placed with Family&Friends	Regular Respite Care	240.82 REDACTED PERSONAL DATA
Revenue Childrens Services		2 23/09/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	108.00 REDACTED PERSONAL DATA
Revenue Childrens Services		5 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	19,439.64 THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue Resources		6 04/09/2015 Local Land Charges	Fees & Charges (Discretionary)	87.00 JEROMES SOLICITORS
Revenue Childrens Services	190105188		Transport of Clients	79.22 REDACTED PERSONAL DATA
Revenue Childrens Services	190105668		Transport of Clients	34.60 REDACTED PERSONAL DATA
Revenue Childrens Services		4 11/09/2015 2 Year Old Funding	Payment to Private Contractors	3,102.08 REDACTED PERSONAL DATA
Revenue Childrens Services	190105110		Payment to Private Contractors	968.48 REDACTED PERSONAL DATA
Revenue Childrens Services			Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services				142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	190104579	6 04/09/2015 In-house Fostering		
	190104578		Boarding Out Allowances	
Troverse Cimerone Corvices	190104578 190104579	5 04/09/2015 In-house Fostering	Support Children	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	190104578 190104579 190104583	5 04/09/2015 In-house Fostering 9 09/09/2015 In-house Fostering	Support Children Regular Respite Care	40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	190104578 190104579 190104583 190105113	5 04/09/2015 In-house Fostering 9 09/09/2015 In-house Fostering 4 11/09/2015 2 Year Old Funding	Support Children Regular Respite Care Payment to Private Contractors	40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 13,883.74 KCT CHILDCARE LIMITED
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	190104578 190104579 190104583 190105113 190105119	5 04/09/2015 In-house Fostering 9 09/09/2015 In-house Fostering 4 11/09/2015 2 Year Old Funding 1 11/09/2015 3 & 4 yr old funding	Support Children Regular Respite Care Payment to Private Contractors Payment to Private Contractors	40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 13,883.74 KCT CHILDCARE LIMITED 49,608.41 KCT CHILDCARE LIMITED
Revenue Childrens Services Revenue Childrens Services	190104578 190104579 190104583 190105113 190105119	5 04/09/2015 In-house Fostering 9 09/09/2015 In-house Fostering 4 11/09/2015 2 Year Old Funding	Support Children Regular Respite Care Payment to Private Contractors	40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 13,883.74 KCT CHILDCARE LIMITED

Da	Adult Services	4700054444	16/09/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-99.45 KITE HILL NURSING HOME
	Adult Services	1700051422	16/09/2015 Funded Nursing Care Island	Provider Refund Overpayments	-240.00 KITE HILL NURSING HOME
	Adult Services	1700051425	16/09/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-1,292.85 KITE HILL NURSING HOME
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	27,288.10 KNL CHILDCARE LTD
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	44,871.14 KNL CHILDCARE LTD
Revenue (Childrens Services	1901051164	11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	702.78 KNL CHILDCARE LTD
Revenue (Childrens Services	1901051537	18/09/2015 In-house Fostering	Boarding Out Allowances	257.14 REDACTED PERSONAL DATA
Revenue (Childrens Services	1901051358	11/09/2015 In-house Fostering	Boarding Out Allowances	685.71 REDACTED PERSONAL DATA
	Childrens Services	1901051537		Support Children	310.86 REDACTED PERSONAL DATA
	Childrens Services	1901051537	18/09/2015 Leaving Care Costs	Accommodation Costs - Service Users	176.14 REDACTED PERSONAL DATA
Revenue F			11/09/2015 Leaving Care Costs	Accommodation Costs - Service Osers Accommodation Costs - Leaseholder Payments	450.00 REDACTED PERSONAL DATA
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	5,710.94 REDACTED PERSONAL DATA
	Childrens Services			Payments to/Aid Provided to Clients	20.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services	1901045918	09/09/2015 Support for Looked After Children	Transport of Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services	1901045918	09/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	45.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services	1901045918	09/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services		09/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	16.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services	1901045918	09/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		09/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		09/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	15.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services				30.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services Childrens Services		18/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	
		1901051823		Payments to/Aid Provided to Clients	5.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		18/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	20.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		09/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	8.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services	1901051823	18/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	8.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services	1901051823	18/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	40.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services	1901051823	18/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services	1901051823	18/09/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
Revenue (Childrens Services	1901051823		Transport of Clients	3.50 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services	1901051823	18/09/2015 Leaving Care Costs	Transport of Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services			Transport of Clients	50.00 LOOKED AFTER CHILDREN TEAM 4
Revenue I			23/09/2015 Newport Library	Consumable Cleaning Materials	3.33 LIBRARY HQ
Revenue I			23/09/2015 Newport Library	Consumable Cleaning Materials	8.88 LIBRARY HQ
Revenue I		1901051878	23/09/2015 Newport Library	General Materials	6.43 LIBRARY HQ
Revenue I	Place	1901051879	23/09/2015 Newport Library	General Materials	2.50 LIBRARY HQ
Revenue I	Place	1901051878	23/09/2015 Newport Library	Catering Purchases	28.21 LIBRARY HQ
Revenue I	Place	1901051879	23/09/2015 Newport Library	Catering Purchases	23.82 LIBRARY HQ
Revenue F			23/09/2015 Newport Library	Charges from Independent Providers	4.58 LIBRARY HQ
Revenue F			23/09/2015 Public Libraries Central	General Materials	14.20 LIBRARY HQ
Revenue f			23/09/2015 Public Libraries Central	Catering Purchases	16.87 LIBRARY HQ
Revenue I			23/09/2015 Public Libraries Central	Stationery	1.88 LIBRARY HQ
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	4,584.82 LITTLE EXPLORERS
	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	24,695.28 LITTLE EXPLORERS
	Childrens Services		11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	68.90 LITTLE EXPLORERS
	Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	1,793.40 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue (Childrens Services	1901051225	11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	13,451.35 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue (Childrens Services	1901051238	11/09/2015 2 Year Old Funding	Payment to Private Contractors	18,350.50 LITTLE LOVE LANE NURSERY
Revenue (Childrens Services	1901051219	11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	38,779.32 LITTLE LOVE LANE NURSERY
Revenue F			04/09/2015 Staff Benefits	Payment to Private Contractors	215.25 LITTLE LOVE LANE NURSERY
	Adult Services		09/09/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-1,292.85 LONDON RESIDENTIAL HEALTHCARE
	Childrens Services		30/09/2015 Leaving Care Team	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services		30/09/2015 Leaving Care Team	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services Childrens Services	1901056776			4.50 LOOKED AFTER CHILDREN TEAM 7
			30/09/2015 Leaving Care Team	Transport of Clients	
	Childrens Services		30/09/2015 S17 Child Protection	Sundry Office Expenses	1.80 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Sundry Office Expenses	0.39 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Sundry Office Expenses	4.29 LOOKED AFTER CHILDREN TEAM 7
Revenue (Childrens Services	1901056776	30/09/2015 S17 Child Protection	Support Children	27.90 LOOKED AFTER CHILDREN TEAM 7
Revenue (Childrens Services	1901051624	18/09/2015 S17 Child Protection	Transport of Clients	30.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Transport of Clients	14.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services		30/09/2015 S17 Child Protection	Transport of Clients	3.50 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	50.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	2.65 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services		18/09/2015 S17 Child Protection	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services		18/09/2015 S17 Child Protection	Support Children	4.18 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services			Support Children	20.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624		Support Children	6.00 LOOKED AFTER CHILDREN TEAM 7
Revenue (Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 7
Revenue (Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	4.73 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051624	18/09/2015 S17 Child Protection	Support Children	18.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901051024	30/09/2015 S17 Child Protection	Support Children	50.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services Childrens Services	1901056776	COVER TO CONTROL TO CONTROL	Support Children	50.00 LOOKED AFTER CHILDREN TEAM 7 50.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services	1901056776	30/09/2015 S17 Child Protection	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services		30/09/2015 S17 Child Protection	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
Revenue (Childrens Services	1901056776	30/09/2015 S17 Child Protection	Support Children	4.00 LOOKED AFTER CHILDREN TEAM 7

Revenue Childrens Services	1901056776 30/09/2015 S17 Child Protection	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Childrens Services	1901056776 30/09/2015 S17 Child Protection	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Childrens Services	1901056776 30/09/2015 S17 Child Protection	Support Children	4.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Childrens Services	1901056776 30/09/2015 S17 Child Protection	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Childrens Services	1901051245 11/09/2015 2 Year Old Funding	Payment to Private Contractors	984.82 LUGLEY BUGS CHILDCARE
Revenue Childrens Services	1901051223 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	637.30 LUGLEY BUGS CHILDCARE
Revenue Childrens Services	1901051828 18/09/2015 Family Link (Respite Care:children)	Support Children	140.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051828 18/09/2015 Family Link (Respite Care:children)	Transport of Clients	11.25 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051825 18/09/2015 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Childrens Services	1700051395 02/09/2015 Elderly Mentally III Residential Care 1901051247 11/09/2015 2 Year Old Funding	Provider Refund Overpayments Payment to Private Contractors	-2,290.32 M & S CARE LTD 1,058.40 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051247 11/09/2015 2 Teal Old Funding	Payment to Private Contractors	1,757.40 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051853 23/09/2015 In-house Fostering	Support Children	32.50 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051359 11/09/2015 In-house Fostering	Support Children	130.16 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051855 23/09/2015 S17 Child Protection	Transport of Clients	20.70 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051855 23/09/2015 S17 Child Protection	Support Children	42.50 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056709 25/09/2015 In-house Fostering	Training	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045840 09/09/2015 In-house Fostering	Support Children	87.56 REDACTED PERSONAL DATA
Revenue Adult Services	1700051461 30/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,121.70 ST VINCENT CARE HOMES
Revenue Adult Services Revenue Resources	1700051406 09/09/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-2,766.86 ST VINCENT CARE HOMES
Revenue Resources Revenue Resources	1901051865 23/09/2015 Insurance claims suspense 1901051866 23/09/2015 Insurance claims suspense	Insurance claims suspense Insurance claims suspense	1,344.00 MEDINA COLLEGE 7,745.00 MEDINA COLLEGE
Revenue Resources	1901051606 25/09/2015 Insurance claims suspense	Insurance claims suspense	54.46 MEDINA HOUSE SCHOOL
Revenue Place	1901056701 25/09/2015 Medina Theatre	Clothing & Laundry	35.47 MEDINA LEISURE CENTRE
Revenue Place	1901056701 25/09/2015 Medina Leisure Centre	Consumable Cleaning Materials	0.83 MEDINA LEISURE CENTRE
Revenue Place	1901056701 25/09/2015 Medina Leisure Centre	Operational Equipment	5.08 MEDINA LEISURE CENTRE
Revenue Place	1901056701 25/09/2015 Medina Leisure Centre	Maintenance of Operational Equipment	17.30 MEDINA LEISURE CENTRE
Revenue Adult Services	1700051398 09/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,590.50 MENTFADE LTD
Revenue Adult Services	1700051375 09/09/2015 Elderly Mentally III Residential Care	Charges from Independent Providers	-2,099.46 MENTFADE LTD
Revenue Childrens Services	1901045842 09/09/2015 Children placed with Family&Friends	Boarding Out Allowances	285.72 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045844 09/09/2015 Children placed with Family&Friends	Boarding Out Allowances	325.46 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	1901045790 04/09/2015 Children placed with Family&Friends 1901045791 04/09/2015 Children placed with Family&Friends	Support Children Support Children	236.00 REDACTED PERSONAL DATA 43.44 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	1901045787 04/09/2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056686 25/09/2015 Leaving Care Costs	Support Children	666.66 REDACTED PERSONAL DATA
Capital Adult Services	1901051022 09/09/2015 Disabled Facilities Grants	Capital Grants	2,628.89 MOUNTJOY LTD
Capital Adult Services	1901056860 30/09/2015 Disabled Facilities Grants	Capital Grants	2.616.25 MOUNTJOY LTD
Capital Adult Services	1901045466 02/09/2015 Disabled Facilities Grants	Capital Grants	2,968.27 MOUNTJOY LTD
Revenue Childrens Services	1901056684 25/09/2015 Children placed with Family&Friends	Boarding Out Allowances	278.95 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051288 11/09/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051884 23/09/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	1700051455 18/09/2015 Leaving Care Costs	Support Children	-365.68 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051044 11/09/2015 Leaving Care Costs	Accommodation Costs - Service Users	9.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	1901045474 02/09/2015 Children placed with Family&Friends 1901045822 04/09/2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	115.76 REDACTED PERSONAL DATA 57.88 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	1901043622 04/09/2015 Children placed with Family&Friends 1901051368 16/09/2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	739.32 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051536 18/09/2015 S17 Child Protection	Transport of Clients	168.75 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045870 09/09/2015 Children placed with Family&Friends	Boarding Out Allowances	781.38 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056780 30/09/2015 Children placed with Family&Friends	Support Children	205.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056847 30/09/2015 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	139.34 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051885 23/09/2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Place	1901056695 25/09/2015 Roman Villa Newport	Stock Purchases	32.00 MUSEUM SERVICE
Revenue Place	1901056695 25/09/2015 Roman Villa Newport	Operational Equipment	6.40 MUSEUM SERVICE
Revenue Childrens Services	1901051833 18/09/2015 In-house Fostering	Boarding Out Allowances	173.64 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051275 11/09/2015 2 Year Old Funding 1901051256 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	1,587.60 REDACTED PERSONAL DATA
Revenue Childrens Services Capital Childrens Services	1901051256 11/09/2015 3 & 4 yr old funding 1901056937 30/09/2015 Newchurch Primary Devolved Capital	Payment to Private Contractors Plant, Equipment & Furniture - Capital	1,908.96 REDACTED PERSONAL DATA 7,398.00 NEWCHURCH PRIMARY SCHOOL
Capital Corporate Items	1901056682 25/09/2015 Newchurch Primary Devolved Capital	FB Lottery Pay Deductions	91.94 NEWPORT FIRE STATION SOCIAL CLUB
Capital Corporate Items	1901056848 30/09/2015 Balance Sheet	NHS pension scheme employee deductions	5.471.38 NHS PENSIONS SCHEME
Capital Corporate Items	1901045472 02/09/2015 Balance Sheet	NHS pension scheme employee deductions	5,847.09 NHS PENSIONS SCHEME
Revenue Childrens Services	1901045465 02/09/2015 Home to School Transport	Client Expenses	160.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051252 11/09/2015 2 Year Old Funding	Payment to Private Contractors	6,023.98 NITON PRE-SCHOOL
Revenue Childrens Services	1901051284 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	45,261.78 NITON PRE-SCHOOL
Revenue Childrens Services	1901051282 11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	206.70 NITON PRE-SCHOOL
Revenue Childrens Services	1901051254 11/09/2015 2 Year Old Funding	Payment to Private Contractors	573.30 NORTHWOOD PRE-SCHOOL
Revenue Childrens Services	1901051227 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	17,951.01 NORTHWOOD PRE-SCHOOL
Revenue Childrens Services	1901045815 04/09/2015 Moderation - EYSF	Bought in Prof Services - Curriculum (Schools)	1,615.00 NORTHWOOD PRIMARY SCHOOL
Revenue Adult Services Revenue Place	1901051913 23/09/2015 Elderly Mentally III Residential Care 1901051845 23/09/2015 Transport Administration	Charges from Independent Providers Electricity	562.80 OLD CHARLTON HOUSE CARE HOME 27.52 ONE SMALL COMPANY LLP
Revenue Place Revenue Place	1901051845 23/09/2015 Transport Administration 1901056820 30/09/2015 Archaeology	Mobile Telecoms	3.58 ORANGE PCS LTD
Revenue Place	190105620 30/09/2015 Archaeology 1901056778 30/09/2015 Library HQ	Mobile Telecoms	2.16 ORANGE PCS LTD
Revenue Place	1901056819 30/09/2015 Museums & Collections Management	Mobile Telecoms	11.10 ORANGE PCS LTD
Revenue Childrens Services	1901051652 18/09/2015 Workshop Initiative Support in Education	Mobile Telecoms	6.50 ORANGE PCS LTD
Revenue Childrens Services	1901056597 25/09/2015 Workshop Initiative Support in Education	Mobile Telecoms	4.28 ORANGE PCS LTD
Revenue Place	1901051454 16/09/2015 Building Control	Inspection Fee Income	325.00 REDACTED PERSONAL DATA
Revenue Place	1901045868 09/09/2015 Car Park - Quay Road, Ryde	Off Street Parking Income	2.00 REDACTED PERSONAL DATA
Revenue Place	1901045706 04/09/2015 Car Park - River Rd, Yarmouth	Off Street Parking Income	0.54 REDACTED PERSONAL DATA

Revenue Place	1901051280	11/09/2015 Coroner	Post Mortem Fees	59,279.41 REDACTED PERSONAL DATA
Revenue Place		02/09/2015 Coroner	Payment to Private Contractors	258.79 REDACTED PERSONAL DATA
Revenue Place		02/09/2015 Coroner		73.95 REDACTED PERSONAL DATA
			Payment to Private Contractors	
Revenue Place	1901045589		Travel Expenses	161.54 REDACTED PERSONAL DATA
Capital Adult Services		09/09/2015 Disabled Facilities Grants	Capital Grants	4,111.92 REDACTED PERSONAL DATA
Revenue Adult Services	1901045561		Client Contributions	2,844.32 REDACTED PERSONAL DATA
Revenue Adult Services	1901051443	16/09/2015 Elderly Frail Personal Budgets	Client Contributions	296.40 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045555	02/09/2015 Home to School Transport	Client Expenses	160.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045556		Client Expenses	160.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045558		Client Expenses	160.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045355			
			Client Expenses	160.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045873		Client Expenses	160.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045803		Fees & Charges (Discretionary)	159.00 REDACTED PERSONAL DATA
Revenue Place	1901051819	18/09/2015 Homelessness Prevention	Accommodation Costs - Service Users	1,100.00 REDACTED PERSONAL DATA
Revenue Place	1901056857	30/09/2015 Homelessness Prevention	Accommodation Costs - Service Users	600.00 REDACTED PERSONAL DATA
Revenue Place	1901045708	04/09/2015 Homelessness Prevention	Accommodation Costs - Service Users	523.99 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051427		Payment to Private Contractors	3,224.64 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051417		Support Children	520.95 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045807		Support Children	160.10 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056453		Support Children	14.00 REDACTED PERSONAL DATA
Revenue Resources	1901051861		Insurance claims suspense	16.48 REDACTED PERSONAL DATA
Revenue Place	1901051623	18/09/2015 On-Street Parking - Canoe Lake, Ryde	On-Street (Non VAT) Parking Ticket Income	3.50 REDACTED PERSONAL DATA
Revenue Place	1901056419	23/09/2015 Parking Management	Car Parking Penalty Charge Notices	35.00 REDACTED PERSONAL DATA
Revenue Resources	1901045564	02/09/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Resources		09/09/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Resources		23/09/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue Place				195.00 REDACTED PERSONAL DATA
		23/09/2015 Planning Applications	Fees & Charges (Non Discretionary)	
Revenue Childrens Services	1901056859		Transport of Clients	89.10 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051820		Support Children	84.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056693	25/09/2015 S17 Child Protection	Support Children	84.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056715	25/09/2015 S17 Child Protection	Support Children	35.00 REDACTED PERSONAL DATA
Revenue Place	1901045564	02/09/2015 Tourist Permits	Period Parking	233.33 REDACTED PERSONAL DATA
Revenue Place		23/09/2015 Tourist Permits	Period Parking	104.17 REDACTED PERSONAL DATA
Revenue Adult Services		04/09/2015 ASC Complaints Service	Client Expenses	200.00 REDACTED PERSONAL DATA
Revenue Adult Services		04/09/2015 ASC Complaints Service	Client Expenses	200.00 REDACTED PERSONAL DATA
Revenue Place	1901051355		Grants to External Bodies	200.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901056713		Support Children	782.09 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051429	16/09/2015 Leaving Care Costs	Support Children	450.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045809	04/09/2015 Leaving Care Costs	Support Children	200.00 REDACTED PERSONAL DATA
Revenue Place	1901051416	16/09/2015 Leisure Access System	One Card Income Leisure Services	20.83 REDACTED PERSONAL DATA
Revenue Place	1901051862		One Card Income Leisure Services	30.48 REDACTED PERSONAL DATA
Revenue Place	1901051891		One Card Income Leisure Services	38.71 REDACTED PERSONAL DATA
Revenue Place			One Card Income Leisure Services One Card Income Leisure Services	29.58 REDACTED PERSONAL DATA
		23/09/2015 Leisure Access System		
Revenue Childrens Services		11/09/2015 Adoption Costs	Transport of Clients	378.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051836		Transport of Clients	267.00 REDACTED PERSONAL DATA
Revenue Place	1901056775	30/09/2015 Medina Leisure Centre	Tuition/Course Fee Income	18.29 REDACTED PERSONAL DATA
Revenue Childrens Services	1901045877	09/09/2015 Adoption Costs	Transport of Clients	326.50 REDACTED PERSONAL DATA
Revenue Place	1901045871	09/09/2015 Car Park Permits	Car Parking Permit Income	145.83 REDACTED PERSONAL DATA
Capital Corporate Items	1901056854		REDACTED PERSONAL DATA	2.936.70 OXFAM
Revenue Place	1901051291	******	Fees & Charges (Non Discretionary)	23.00 MARITIME & PROVINCIAL LIMITED
Revenue Place	1901051251			45.00 RUDDELL HOMES LIMITED
Revenue Place			Fees & Charges (Non Discretionary)	195.00 CLARENCE BOATYARD LTD
	1901056691		Fees & Charges (Non Discretionary)	
Revenue Place		09/09/2015 Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	105.00 NEWPORT ST GEORGES
Revenue Public Health	1901051442		Payments to other NHS Trusts	1,171.97 KINGSTON HOSPITAL NHS FOUNDATION
Revenue Public Health	1901056690	25/09/2015 STI Tests & Treatment	Payments to other NHS Trusts	152.72 VIRGIN CARE SERVICES
Revenue Place	1901045563	02/09/2015 Play Development	Grants to External Bodies	100.00 IW NETBALL ASSOCIATION
Revenue Adult Services	1901051840		Vehicle Leasing and Acquisition	277.78 ASSET ADVANTAGE GROUP LTD
Revenue Childrens Services	1901045857	11/09/2015 Special Guardianship Order Costs	Support Children	1,267.90 REDACTED PERSONAL DATA
Revenue Place		21/09/2015 Play Development	Vehicle Leasing and Acquisition	138.89 ASSET ADVANTAGE GROUP LTD
Revenue Resources		25/09/2015 Payroll	Sundry Office Expenses	75.00 MARSTON GROUP LTD
Revenue Resources		25/09/2015 Payroll	Sundry Office Expenses	235.00 MARSTON GROUP LTD
Revenue Adult Services	1901051051		Professional Services	400.00 HM COURTS AND TRIBUNALS SERVICE
Revenue Place	1901051294		Inspection Fee Income	100.00 REDACTED PERSONAL DATA
Revenue Place	1901045875	11/09/2015 Newport Harbour Account	Folly Moorings Summer	200.00 REDACTED PERSONAL DATA
Revenue Adult Services	1901045913	11/09/2015 DoLS/MCA	Legal Fees - Other Parties	13,000.00 REDACTED PERSONAL DATA
Revenue Place	1901051821		Administration Fee Income	10.00 REDACTED PERSONAL DATA
Revenue Place		25/09/2015 Medina Leisure Centre	Operational Equipment	260.00 REDACTED PERSONAL DATA
Revenue Place	1901056712		Publications	241.60 P & J NEWS
Revenue Childrens Services		23/09/2015 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Childrens Services		23/09/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services		23/09/2015 In-house Fostering	Boarding Out Allowances	475.11 REDACTED PERSONAL DATA
Revenue Childrens Services	1700051458	18/09/2015 In-house Fostering	Boarding Out Allowances	-57.90 REDACTED PERSONAL DATA
Revenue Place	1901045820	04/09/2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	2,951.00 REDACTED PERSONAL DATA
Revenue Childrens Services		04/09/2015 In-house Fostering	Regular Respite Care	45.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901051858		Transport of Clients	18.00 REDACTED PERSONAL DATA
Revenue Childrens Services		04/09/2015 In-house Fostering	Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services		04/09/2015 Children placed with Family&Friends	Regular Respite Care Regular Respite Care	280.00 REDACTED PERSONAL DATA
Revenue Unildrens Services	1901045792	04/09/2010 Onlituren piaced with Family&Friends	negular nespite Care	200.00 REDACTED PERSONAL DATA

	01.71.1 0	1001050707	OFFICE CONTROL OF THE PROPERTY	0	AAO SE DEDAOTED DEDOCNAL DATA
	Childrens Services		25/09/2015 Children placed with Family&Friends	Support Children	118.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045797	04/09/2015 Children placed with Family&Friends	Regular Respite Care	280.00 REDACTED PERSONAL DATA
Revenue	Managing Director	1001056570	25/09/2015 Emergency Management	Mobile Telecoms	53.85 PAGEONE COMMUNICATIONS LTD
Revenue	Place	1901045876	09/09/2015 Medina Theatre	Order Settlement to Bal Sht GL	135.00 PJ'S THEATRE SCHOOL
Capital	Corporate Items	1901056697	25/09/2015 Balance Sheet	Pennies from Heaven Pay Deductions	91.48 PENNIES FROM HEAVEN DISTRIBUTION
			30/09/2015 Disabled Facilities Grants	Capital Grants	3,410.00 PROVINCIAL BUILDERS IW LTD
Capital					
Capital	Corporate Items	1901045673	04/09/2015 Balance Sheet	Teachers Additional Pensions Contributions	1,885.89 PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1001045673	04/09/2015 Balance Sheet	Teachers Additional Pensions Contributions	372.30 PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901045673	04/09/2015 Balance Sheet	Teachers Additional Pensions Contributions	1,123.20 PRUDENTIAL ASSURANCE CO LTD
Capital	Childrens Services	1901045908	09/09/2015 Arreton Primary Devolved Capital	Payment to Contractors - Capital	20,000.00 QUEENSGATE FOUNDATION SCHOOL
Revenue			02/09/2015 Crematorium	Professional Services	680.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051877	23/09/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	339.90 REDACTED PERSONAL DATA
Revenue			09/09/2015 Medina Theatre	Order Settlement to Bal Sht GL	6.262.00 RARE PRODUCTION LTD
Revenue	Place	1901051206	11/09/2015 Business Support - Fire	Catering Purchases	23.10 RED WATCH SOCIAL CLUB
Revenue	Place	1901051209	11/09/2015 Business Support - Fire	Catering Purchases	27.72 RED WATCH SOCIAL CLUB
Revenue			23/09/2015 Business Support - Fire	Catering Purchases	23.10 RED WATCH SOCIAL CLUB
Revenue	Place	1901051870	23/09/2015 Business Support - Fire	Catering Purchases	57.20 RED WATCH SOCIAL CLUB
Revenue	Place		23/09/2015 Business Support - Fire	Catering Purchases	41.58 RED WATCH SOCIAL CLUB
Revenue	Place	1901051867	23/09/2015 Business Support - Fire	Catering Purchases	23.10 RED WATCH SOCIAL CLUB
Revenue	Place	1901051200	11/09/2015 Business Support - Fire	Catering Purchases	27.72 RED WATCH SOCIAL CLUB
			11/09/2015 Business Support - Fire	Catering Purchases	23.10 RED WATCH SOCIAL CLUB
Revenue	Place	1901051868	23/09/2015 Business Support - Fire	Catering Purchases	23.10 RED WATCH SOCIAL CLUB
Dovonuo	Childrens Services		16/09/2015 S17 Child Protection	Support Children	8.29 LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901051424	16/09/2015 S17 Child Protection	Support Children	1.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services		16/09/2015 S17 Child Protection	Transport of Clients	30.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901051424	16/09/2015 S17 Child Protection	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901051424	16/09/2015 S17 Referral & Assesment	Travel Expenses	1.40 LOOKED AFTER CHILDREN TEAM 2
	Adult Services		18/09/2015 Learning Disability Residential Care	Charges from Independent Providers	20,971.58 REGARD PARTNERSHIP
Revenue	Adult Services	1901051831	18/09/2015 Learning Disability Residential Care	Charges from Independent Providers	3,755.29 REGARD PARTNERSHIP
					132.48 RETAINED FIREFIGHTERS UNION
Capital	Corporate Items		25/09/2015 Balance Sheet	FBU Subs Pay Deductions	
Revenue	Resources	1901056698	25/09/2015 Payroll	Administration Fee Income	-6.62 RETAINED FIREFIGHTERS UNION
			16/09/2015 Council Tax	Postage	12.95 ROYAL MAIL GROUP PLC
Revenue	Adult Services	1700051396	09/09/2015 Learning Disability Residential Care	Provider Refund Overpayments	-7,146.48 RYDE HOUSE HOMES LTD
Revenue	Adult Services	1700051410	09/09/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-980.50 RYDE HOUSE HOMES LTD
Revenue	Childrens Services	1901051199	11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	27,379.39 RYDE SCHOOL LTD
Revenue	Childrens Services	1901051290	11/09/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
					142.86 REDACTED PERSONAL DATA
			04/09/2015 In-house Fostering	Boarding Out Allowances	
Revenue	Childrens Services	1901051886	23/09/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	230.47 REDACTED PERSONAL DATA
Povonuo	Childrens Services	1901051834	18/09/2015 In-house Fostering	Boarding Out Allowances	144.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051434	11/09/2015 In-house Fostering	Boarding Out Allowances	-316.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051293	11/09/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services		04/09/2015 In-house Fostering	Transport of Clients	1,385.10 REDACTED PERSONAL DATA
Revenue	Adult Services	1700051411	09/09/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-1,989.00 SANDOWN NURSING HOME
Revenue			09/09/2015 Open space lettings	Events Income	260.16 SANDOWN TOWN COUNCIL
Revenue	Place	1901051042	11/09/2015 Homelessness Prevention	Payment to Private Contractors	887.47 REDACTED PERSONAL DATA
Revenue			23/09/2015 17 Fairlee Road	Gas	164.20 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051901	23/09/2015 24 Daish Way, Newport (WISE)	Gas	152.61 SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901056440	23/09/2015 Adelaide Resource Centre	Gas	53.00 SCOTTISH & SOUTHERN ENERGY
			23/09/2015 Adelaide Resource Centre	Gas	91.36 SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901051905	23/09/2015 Adelaide Resource Centre	Gas	439.35 SCOTTISH & SOUTHERN ENERGY
			23/09/2015 Adelaide Resource Centre	Electricity	927.27 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051902	23/09/2015 Archaeology	Gas	42.38 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901051658	18/09/2015 Island Futures Careers & Employability	Gas	21.37 SCOTTISH & SOUTHERN ENERGY
			23/09/2015 Branstone Farm Studies Centre	Gas	26.69 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901051657	18/09/2015 Branstone Farm Studies Centre	Electricity	233.62 SCOTTISH & SOUTHERN ENERGY
Revenue			23/09/2015 Bugle House,Newport	Gas	24.13 SCOTTISH & SOUTHERN ENERGY
Revenue			23/09/2015 Bugle House,Newport	Gas	24.33 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051896	23/09/2015 Business Support - Fire	Gas	12.41 SCOTTISH & SOUTHERN ENERGY
Revenue			18/09/2015 Business Support - Fire	Gas	84.03 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051655	18/09/2015 Business Support - Fire	Gas	74.57 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051659	18/09/2015 Business Support - Fire	Gas	75.07 SCOTTISH & SOUTHERN ENERGY
Revenue	Place		18/09/2015 Business Support - Fire	Gas	312.98 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051629	18/09/2015 Business Support - Fire	Gas	172.21 SCOTTISH & SOUTHERN ENERGY
Revenue	Diago			Gas	
			18/09/2015 Business Support - Fire		31.79 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051632	18/09/2015 Business Support - Fire	Gas	33.02 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051445	16/09/2015 Business Support - Fire	Gas	66.23 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051419	11/09/2015 Car Park - Cross Street, Cowes	Electricity	-236.97 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051420	11/09/2015 Car Park - Cross Street, Cowes	Electricity	-29.34 SCOTTISH & SOUTHERN ENERGY
Revenue			11/09/2015 Car Park - Cross Street, Cowes	Electricity	50.15 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045893	11/09/2015 Car Park - Cross Street, Cowes	Electricity	28.53 SCOTTISH & SOUTHERN ENERGY
Revenue			11/09/2015 Car Park - Cross Street, Cowes	,	29.34 SCOTTISH & SOUTHERN ENERGY
				Electricity	
Revenue	Place	1901045699	09/09/2015 Cemeteries-Northwood	Electricity	27.31 SCOTTISH & SOUTHERN ENERGY
Revenue				Gas	11.44 SCOTTISH & SOUTHERN ENERGY
1 COVERIGE		1901051633			
	Place		18/09/2015 Church View Ventnor		
Revenue	Place Place	1901056428	23/09/2015 Cowes Library	Gas	76.92 SCOTTISH & SOUTHERN ENERGY
	Place Place	1901056428	23/09/2015 Cowes Library		76.92 SCOTTISH & SOUTHERN ENERGY
Revenue	Place Place Place	1901056428 1901056429	23/09/2015 Cowes Library 23/09/2015 Cowes Library	Gas Gas	76.92 SCOTTISH & SOUTHERN ENERGY 76.92 SCOTTISH & SOUTHERN ENERGY
Revenue Revenue	Place Place Place Place	1901056428 1901056429 1901056589	23/09/2015 Cowes Library 23/09/2015 Cowes Library 25/09/2015 Crematorium	Gas Gas Electricity	76.92 SCOTTISH & SOUTHERN ENERGY 76.92 SCOTTISH & SOUTHERN ENERGY 1,019.92 SCOTTISH & SOUTHERN ENERGY
Revenue Revenue	Place Place Place Place	1901056428 1901056429 1901056589	23/09/2015 Cowes Library 23/09/2015 Cowes Library	Gas Gas	76.92 SCOTTISH & SOUTHERN ENERGY 76.92 SCOTTISH & SOUTHERN ENERGY
Revenue	Place Place Place Place	1901056428 1901056429 1901056589	23/09/2015 Cowes Library 23/09/2015 Cowes Library 25/09/2015 Crematorium	Gas Gas Electricity	76.92 SCOTTISH & SOUTHERN ENERGY 76.92 SCOTTISH & SOUTHERN ENERGY 1,019.92 SCOTTISH & SOUTHERN ENERGY

Revenue Place	10	901051447	16/09/2015 Crematorium	Gas	2.693.18 SCOTTISH & SOUTHERN ENERGY
Revenue Place			23/09/2015 Dinosaur Isle Museum (Sandown Geology)	Electricity	667.35 SCOTTISH & SOUTHERN ENERGY
Revenue Place			09/09/2015 Properties Industrial Estates	Electricity	38.38 SCOTTISH & SOUTHERN ENERGY
			23/09/2015 Family Support activity base: 76 Greenlands	Gas	15.19 SCOTTISH & SOUTHERN ENERGY
			30/09/2015 Family Support activity base: 76 Greenlands	Electricity	149.05 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Ferry Management	Electricity	84.57 SCOTTISH & SOUTHERN ENERGY
Revenue Adult			16/09/2015 Gouldings Resource Centre	Gas	488.28 SCOTTISH & SOUTHERN ENERGY
Revenue Adult			16/09/2015 Gouldings Resource Centre	Gas	228.16 SCOTTISH & SOUTHERN ENERGY
Revenue Childre	Irens Services 19	901056423	23/09/2015 Hunnyhill Primary School Disposal	Gas	27.60 SCOTTISH & SOUTHERN ENERGY
Revenue Childre	Irens Services 19	901056585	25/09/2015 Hunnyhill Primary School Disposal	Electricity	462.24 SCOTTISH & SOUTHERN ENERGY
Revenue Childre	Irens Services 19	901056582	25/09/2015 Island Learning Centre	Gas	85.48 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901045573	04/09/2015 Jubilee Stores, Newport	Electricity	766.63 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901045574	04/09/2015 Jubilee Stores, Newport	Electricity	1,184.44 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			23/09/2015 Love Lane Primary School	Gas	113.33 SCOTTISH & SOUTHERN ENERGY
Revenue Adult			23/09/2015 Mental Health Day Services	Gas	140.50 SCOTTISH & SOUTHERN ENERGY
Revenue Adult	t Services 19	901051634	18/09/2015 Mental Health Day Services	Gas	48.13 SCOTTISH & SOUTHERN ENERGY
Revenue Place			04/09/2015 Newport Harbour Account	Electricity	23.76 SCOTTISH & SOUTHERN ENERGY
Revenue Place			04/09/2015 Newport Harbour Account	Electricity	24.67 SCOTTISH & SOUTHERN ENERGY
Revenue Place	- · · · · · · · · · · · · · · · · · · ·		09/09/2015 Newport Harbour Account	Electricity	198.09 SCOTTISH & SOUTHERN ENERGY
Revenue Place			09/09/2015 Newport Harbour Account	Electricity	215.75 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Newport Harbour Account	Electricity	192.90 SCOTTISH & SOUTHERN ENERGY
Revenue Place			09/09/2015 Properties Industrial Estates	Electricity	104.98 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place			23/09/2015 Newport Library	Gas Gas	83.08 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place			25/09/2015 Open space lettings 23/09/2015 Open space lettings	Gas	9.53 SCOTTISH & SOUTHERN ENERGY 15.93 SCOTTISH & SOUTHERN ENERGY
Revenue Place	- · · · · · · · · · · · · · · · · · · ·		11/09/2015 Open space lettings	Electricity	33.91 SCOTTISH & SOUTHERN ENERGY
	- · · · · · · · · · · · · · · · · · · ·		11/09/2015 Open space lettings 11/09/2015 Overbrook		160.72 SCOTTISH & SOUTHERN ENERGY
			11/09/2015 Overbrook	Gas Electricity	297.89 SCOTTISH & SOUTHERN ENERGY
Revenue Place			18/09/2015 Public Conveniences - General	Electricity	50.15 SCOTTISH & SOUTHERN ENERGY
Revenue Place			25/09/2015 Public Conveniences - General	Electricity	29.44 SCOTTISH & SOUTHERN ENERGY
Revenue Place			25/09/2015 Public Conveniences - General	Electricity	82.95 SCOTTISH & SOUTHERN ENERGY
Revenue Place			30/09/2015 Public Conveniences - General	Electricity	42.74 SCOTTISH & SOUTHERN ENERGY
Revenue Place	- · · · · · · · · · · · · · · · · · · ·		30/09/2015 Public Conveniences - General	Electricity	171.28 SCOTTISH & SOUTHERN ENERGY
Revenue Place	- · · · · · · · · · · · · · · · · · · ·		11/09/2015 Public Conveniences - General	Electricity	48.12 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19		11/09/2015 Public Conveniences - General	Electricity	145.59 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Public Conveniences - General	Electricity	104.07 SCOTTISH & SOUTHERN ENERGY
Revenue Place			18/09/2015 Public Conveniences - General	Electricity	24.67 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901051647	18/09/2015 Public Conveniences - General	Electricity	633.85 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901051650	18/09/2015 Public Conveniences - General	Electricity	75.74 SCOTTISH & SOUTHERN ENERGY
Revenue Place			09/09/2015 Public Conveniences - General	Electricity	49.68 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901045886	11/09/2015 Public Conveniences - General	Electricity	60.51 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901045887	11/09/2015 Public Conveniences - General	Electricity	216.66 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901045889	11/09/2015 Public Conveniences - General	Electricity	164.27 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Public Conveniences - General	Electricity	94.83 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Public Conveniences - General	Electricity	53.40 SCOTTISH & SOUTHERN ENERGY
Revenue Place			04/09/2015 Public Conveniences - General	Electricity	-415.74 SCOTTISH & SOUTHERN ENERGY
Revenue Place			09/09/2015 Public Conveniences - General	Electricity	-414.34 SCOTTISH & SOUTHERN ENERGY
Revenue Place			04/09/2015 Public Conveniences - General	Electricity	133.92 SCOTTISH & SOUTHERN ENERGY
Revenue Place			04/09/2015 Public Conveniences - General	Electricity	133.92 SCOTTISH & SOUTHERN ENERGY
Revenue Place			04/09/2015 Public Conveniences - General	Electricity	415.74 SCOTTISH & SOUTHERN ENERGY
Revenue Place			04/09/2015 Parking Management	Electricity	57.77 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Parking Management	Electricity	23.76 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place			25/09/2015 Play Areas Health & Safety work 25/09/2015 Play Areas Health & Safety work	Electricity	-612.64 SCOTTISH & SOUTHERN ENERGY 111.07 SCOTTISH & SOUTHERN ENERGY
Revenue Place			25/09/2015 Play Areas Health & Safety work	Electricity Electricity	612.64 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Ryde Depot	Electricity	23.86 SCOTTISH & SOUTHERN ENERGY
Revenue Adult			23/09/2015 S75 Integrated Community Equipment Store	Gas	84.40 SCOTTISH & SOUTHERN ENERGY
Revenue Place			11/09/2015 Sandham Amusements	Electricity	225.39 SCOTTISH & SOUTHERN ENERGY
Revenue Place			18/09/2015 Sandown Library	Gas	48.45 SCOTTISH & SOUTHERN ENERGY
Revenue Place			23/09/2015 Seaclose Offices, Newport	Electricity	164.92 SCOTTISH & SOUTHERN ENERGY
Revenue Place			23/09/2015 Seaclose Offices, Newport	Electricity	582.08 SCOTTISH & SOUTHERN ENERGY
Revenue Adult			09/09/2015 Stores Adult Social Care	Electricity	69.69 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			18/09/2015 The Bay Primary School Disposal	Gas	402.88 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			23/09/2015 The Bay Primary School Disposal	Electricity	11.65 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901051444	16/09/2015 The Heights	Gas	3,159.22 SCOTTISH & SOUTHERN ENERGY
Revenue Place	e 19	901051630	18/09/2015 The Heights	Electricity	1,843.18 SCOTTISH & SOUTHERN ENERGY
Revenue Place			23/09/2015 Whitegates Pontoons	Electricity	23.76 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			30/09/2015 Youth- Cowes	Gas	-152.88 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			30/09/2015 Youth- Cowes	Gas	-146.94 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			30/09/2015 Youth- Cowes	Gas	78.49 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			30/09/2015 Youth- Cowes	Gas	87.83 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			30/09/2015 Youth- Cowes	Gas	205.98 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			30/09/2015 Youth- Cowes	Gas	76.13 SCOTTISH & SOUTHERN ENERGY
Revenue Childr			30/09/2015 Youth- Cowes	Electricity	-289.15 SCOTTISH & SOUTHERN ENERGY
Revenue Childre			25/09/2015 Youth- Cowes	Electricity	289.15 SCOTTISH & SOUTHERN ENERGY
Revenue Childre Revenue Childre			30/09/2015 Youth- Cowes 30/09/2015 Youth- Cowes	Electricity	105.99 SCOTTISH & SOUTHERN ENERGY
Neverlue Childre	ileiis Selvices 17	100031419	30/03/2013 1 0util- 00wd5	Gas	-429.28 SCOTTISH & SOUTHERN ENERGY

	01.11.1	4700054400	00/00/0045 V- II 0	2	444 00 COOTTION A CONTRIEDA ENERGY
	Childrens Services		30/09/2015 Youth- Cowes	Gas	-411.82 SCOTTISH & SOUTHERN ENERGY
	Childrens Services	1700051481	30/09/2015 Youth- Cowes	Gas	-138.50 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051475	30/09/2015 Youth- Cowes	Gas	-280.35 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051476	30/09/2015 Youth- Cowes	Gas	-203.55 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051477	30/09/2015 Youth- Cowes	Gas	-347.52 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051478	30/09/2015 Youth- Cowes	Gas	-386.23 SCOTTISH & SOUTHERN ENERGY
			30/09/2015 Youth- Cowes	Gas	76.11 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056808	30/09/2015 Youth- Cowes	Gas	78.52 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056810	30/09/2015 Youth- Cowes	Gas	76.12 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056811	30/09/2015 Youth- Cowes	Gas	78.50 SCOTTISH & SOUTHERN ENERGY
Revenue			30/09/2015 Youth- Cowes	Gas	102.97 SCOTTISH & SOUTHERN ENERGY
			23/09/2015 Youth- Cowes	Gas	138.50 SCOTTISH & SOUTHERN ENERGY
	Childrens Services		23/09/2015 Youth- Newport	Gas	68.48 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051466	25/09/2015 Youth- Newport	Electricity	-484.44 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051482	30/09/2015 Youth- Newport	Electricity	-163.26 SCOTTISH & SOUTHERN ENERGY
Revenue			30/09/2015 Youth- Newport	Electricity	-390.25 SCOTTISH & SOUTHERN ENERGY
	Childrens Services		25/09/2015 Youth- Newport	Electricity	163.26 SCOTTISH & SOUTHERN ENERGY
			30/09/2015 Youth- Newport	Electricity	120.72 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services		30/09/2015 Youth- Newport	Electricity	66.30 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056817	30/09/2015 Youth- Newport	Electricity	390.25 SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901051645	18/09/2015 Youth- Ryde (Well St)	Gas	144.65 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051446	18/09/2015 Ventnor Library	Gas	-85.25 SCOTTISH & SOUTHERN ENERGY
	Place	1901056823	30/09/2015 Downside Community & Learning Centre	Gas	365.01 SCOTTISH & SOUTHERN ENERGY
	Childrens Services	1901056583	25/09/2015 Beaulieu House	Gas	349.18 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056439	23/09/2015 Medina Leisure Centre	Gas	1,850.95 SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901056430	23/09/2015 Highmead	Gas	392.27 SCOTTISH & SOUTHERN ENERGY
Revenue			23/09/2015 60 Dodnor Lane rechargeable	Gas	111.42 SCOTTISH & SOUTHERN ENERGY
			23/09/2015 Archives	Gas	26.42 SCOTTISH & SOUTHERN ENERGY
	Place	1901051636	18/09/2015 Ventnor Library	Gas	62.97 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051637	18/09/2015 Ventnor Library	Gas	63.21 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051641	18/09/2015 Freshwater West Wight Library	Gas	24.40 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045885	11/09/2015 Medina Leisure Centre	Gas	7,195.65 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045568	04/09/2015 Car Park - Little London.Newport	Electricity	138.99 SCOTTISH & SOUTHERN ENERGY
	Place	1901045569	04/09/2015 Car Park - Little London,Newport	Electricity	23.76 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045677	09/09/2015 Downside Community & Learning Centre	Electricity	504.95 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051362	11/09/2015 Church View Flat, Ventnor	Electricity	66.70 SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056825	30/09/2015 Downside Community & Learning Centre	Electricity	366.51 SCOTTISH & SOUTHERN ENERGY
Revenue			18/09/2015 Learning Disability Residential Care	Charges from Independent Providers	10.228.00 SEA GABLES RESIDENTIAL HOME
	Childrens Services		11/09/2015 2 Year Old Funding		25,930.80 SEASHELLS PRE-SCHOOL
	Childrens Services		11/09/2015 3 & 4 yr old funding		57,186.38 SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	1901045811	04/09/2015 Childcare Inclusion	Payments to Voluntary and Other Associations	450.00 SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	1901051168	11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	1,343.55 SEASHELLS PRE-SCHOOL
Capital					
	Corporate Items			FB Lottery Pay Deductions	
p		1901056704	25/09/2015 Balance Sheet	FB Lottery Pay Deductions	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901056704 1901056704	25/09/2015 Balance Sheet 25/09/2015 Payroll	Administration Fee Income	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue Revenue	Resources Adult Services	1901056704 1901056704 1700051381	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care	Administration Fee Income Provider Refund Overpayments	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2,926.52 SOLENT VIEW CARE HOME LTD
Revenue Revenue	Resources	1901056704 1901056704	25/09/2015 Balance Sheet 25/09/2015 Payroll 90/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care	Administration Fee Income	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD
Revenue Revenue Revenue	Resources Adult Services Adult Services	1901056704 1901056704 1700051381	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care	Administration Fee Income Provider Refund Overpayments	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2,926.52 SOLENT VIEW CARE HOME LTD
Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services	1901056704 1901056704 1700051381 1901045669 1700051428	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services Adult Services	1901056704 1901056704 1700051381 1901045669 1700051428 1700051456	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 30/09/2015 Elderly Frail Residential Care	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services Adult Services Adult Services	1901056704 1901056704 1700051381 1901045669 1700051428 1700051456 1700051423	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 30/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.62 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Multiples	1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051408	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 09/09/2015 Elderly Frail Residential Care	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD -2.099.46 SOMERSET CARE LTD -1.719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -2,617.30 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Aservices	1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051408 1901051050	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2.926.52 SOLENT VIEW CARE HOME LTD -24.34 SOMERSET CARE LTD -2.099.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Aservices	1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051408 1901051050	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 09/09/2015 Elderly Frail Residential Care	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD -2.099.46 SOMERSET CARE LTD -1.719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -2,617.30 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services	1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051408 1901051050 1901056830 1901051662	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 30/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2.926.52 SOLENT VIEW CARE HOME LTD -24.34 SOMERSET CARE LTD -2.099.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Place Place	1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051408 1901051050 1901056830 1901051662	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 30/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2-2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2-2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2-2.099.46 SOMERSET CARE LTD 1-7.19.94 SOMERSET CARE LTD 668.03 SOMERSET CARE LTD 2-2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Padult Services Adult Services Adult Services Place Place	1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051408 1700051408 1901051050 1901056830 1901051662 1901045902	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Frail Residential Care	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage Water and Sewerage Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -2.926.52 SOLENT VIEW CARE HOME LTD -2.434 SOMERSET CARE LTD -1.719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Place Place Place Place	1901056704 1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051408 1901051050 1901056830 1901051662 1901045882	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Bedry Frail Residential Care 16/09/2015 Bedry Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 4.1719.94 SOMERSET CARE LTD 668.03 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.67 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Padult Services Place Place Place Place Place	1901056704 1901056704 1901056704 1700051381 1901045669 1700051428 1700051426 1700051408 1901051050 1901056830 1901051662 1901045902 1901045882 1901056595	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Strail III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 25/09/2015 Canoe Lake Boats	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.205.25 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.209.46 SOMERSET CARE LTD 1,719.94 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY 38.86 SOUTHERN WATER AUTHORITY 38.86 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Place Place Place Place Place Place Place	1901056704 1901056704 1700051381 1901045669 1700051428 1700051426 1700051423 1700051408 1901051050 1901056830 1901056830 1901045802 1901045802 1901045893	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Bederly Frail Residential Care 16/09/2015 Bederly Frail Residential Care 16/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 2.4.34 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -2,617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Padult Services Adult Services Place Place Place Place Place Place Place Place Place	1901056704 1901056704 1700051381 1901045669 1700051426 1700051423 1700051405 1901051050 1901056830 1901051662 1901045882 1901045882 1901045892 1901045993 1901045991	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Canoe Lake Boats 25/09/2015 Canoe Lake Boats 25/09/2015 Case Support - Fire 11/09/2015 East Cowes Esplanade	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 1,719.94 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Padult Services Adult Services Place Place Place Place Place Place Place Place Place	1901056704 1901056704 1700051381 1901045669 1700051426 1700051423 1700051405 1901051050 1901056830 1901051662 1901045882 1901045882 1901045892 1901045993 1901045991	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Bederly Frail Residential Care 16/09/2015 Bederly Frail Residential Care 16/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 2.4.34 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -2,617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Padult Services Adult Services Adult Services Place Place Place Place Place Place Place Place	1901056704 1901056704 1700051381 1901045669 1700051428 1700051423 1700051405 1901051050 1901051050 1901056830 1901056595 1901056595 1901056595 1901056596	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Conec Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Ferry Management	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage Water was Sewerage Water and Sewerage Water was Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 1,719.94 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 9.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 65.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Parcial Services Adult Services Adult Services Parcial Services Place	1901056704 1901056704 1700051381 1901045669 1700051428 1700051428 1700051428 1700051408 1901051050 1901056830 1901045802 1901045802 1901045892 1901045903 1901045903 1901056593 1901056593 1901056594 1901056596	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Bedenty Frail Residential Care 16/09/2015 Besch Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Forry Management 25/09/2015 Forry Victoria	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 4.1719.94 SOMERSET CARE LTD 668.03 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 197.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Padult Services Adult Services Place	1901056704 1901056704 1700051381 1901045669 1700051428 1700051428 1700051428 1700051408 1901051050 1901056830 1901056830 1901056595 1901045902 1901045902 1901045901 1901056596 1901056596 1901056596	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Frail Residential Care 10/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage Water Sewerage Water Sewerage Water Sewerage Water Sewerage Water Sewerage Water Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.29.65.25 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Pacult Services Adult Services Adult Services Place	1901056704 1901056704 1700051381 1901045689 1700051428 1700051428 1700051428 1700051428 1700051428 170005148 1901051050 1901056830 1901045902 1901045892 1901045901 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Frail Residential Care 10/09/2015 Bedent Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 25/09/2015 Gouldings Resource Centre	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 2.2093.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.78 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.19 SOUTHERN WATER AUTHORITY 23.765 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 3.074.43 SOUTHERN WATER AUTHORITY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Place Adult Services Adult Services Adult Services Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045669 1700051456 1700051458 1700051458 1901051050 1901051050 1901056803 1901056803 1901045802 1901045803 1901056596 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065628	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Cance Lake Boats 25/09/2015 Cance Lake Boats 25/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 Gouldings Resource Centre 04/09/2015 John O'Conner Grounds Maintenance Contract	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 1,719.94 SOMERSET CARE LTD 2,617.30 SOMERSET CARE LTD 2,617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.75 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY 43.90 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 4.43 SOUTHERN WATER AUTHORITY 4.44 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place Adult Services Adult Services Adult Services Adult Services Place	1901056704 1901056704 1700051381 1901045689 1700051428 1700051428 1700051428 1700051428 1700051428 170005148 1901051050 1901056830 1901056830 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593 1901056593	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Frail Residential Care 10/09/2015 Bedent Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 25/09/2015 Gouldings Resource Centre	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 2.2093.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.78 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.19 SOUTHERN WATER AUTHORITY 23.765 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 3.074.43 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045669 1700051456 1700051458 1700051458 1901051050 1901051050 1901056803 1901056803 1901045802 1901045803 1901056596 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065698 1901065628	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Cance Lake Boats 25/09/2015 Cance Lake Boats 25/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 Gouldings Resource Centre 04/09/2015 John O'Conner Grounds Maintenance Contract	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 1,719.94 SOMERSET CARE LTD 2,617.30 SOMERSET CARE LTD 2,617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.75 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY 43.90 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 4.43 SOUTHERN WATER AUTHORITY 4.44 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045669 1700051423 1700051423 1700051423 1700051423 1901051050 190105693 190104592 190104592 190104599 190105695 190105695 190105698 190105698 190105698 190105698 190105698 190105698 190105698 190105698 190105698 190105698 190105698 190105698	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Business Support - Fire 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 26/09/2015 Goulding Resource Centre 04/09/2015 John O'Conner Grounds Maintenance Contract 25/09/2015 John O'Conner Grounds Maintenance Contract	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 1.719.94 SOMERSET CARE LTD 6.68.03 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 517.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 4.99 SOUTHERN WATER AUTHORITY 4.99 SOUTHERN WATER AUTHORITY 4.30 SOUTHERN WATER AUTHORITY 4.30 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.01 SOUTHERN WATER AUTHORITY 4.84 SOUTHERN WATER AUTHORITY 1.075 SOUTHERN WATER AUTHORITY 1.075 SOUTHERN WATER AUTHORITY 1.075 SOUTHERN WATER AUTHORITY 1.075 SOUTHERN WATER AUTHORITY
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Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901056704 1700051381 1901045689 1700051456 1700051436 1901051050 190105683 1901051050 1901045892 1901045892 1901056595 1901056596 1700051465 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598 1901056598	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Frail Residential Care 10/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Ferry Management 25/09/2015 Fort Victoria 30/09/2015 Gouldings Resource Centre 04/09/2015 John O'Conner Grounds Maintenance Contract 25/09/2015 John O'Conner Grounds Maintenance Contract 25/09/2015 John O'Conner Grounds Maintenance Contract 09/09/2015 John O'Conner Grounds Maintenance Contract 09/09/2015 John O'Conner Grounds Maintenance Contract	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 1.719.94 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.17.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 137.13 SOUTHERN WATER AUTHORITY 14.39 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 18.272 SOUTHERN WATER AUTHORITY 19.288 SOUTHERN WATER AUTHORITY 19.288 SOUTHERN WATER AUTHORITY
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Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045689 1700051428 1700051428 1700051428 1901051050 190105693 1901045892 1901045893 1901045901 1901045893 1901045901 1901056596 1901065698 1901045898 1901045898 1901045898 1901045898 1901045898 1901045898 1901045898 1901045888 1901045889 1901056894 1901056894 1901056894 1901056894 1901056894 1901056894 1901056894 1901056894 1901056898	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Physical Disability Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 25/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 John O'Conner Grounds Maintenance Contract 30/09/2015 John O'Conner Grounds Maintenance Contract 90/09/2015 Love Lane Primary School	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.20,99.46 SOMERSET CARE LTD -1.719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.73 SOUTHERN WATER AUTHORITY 517.67 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.01 SOUTHERN WATER AUTHORITY 9.027.65 SOUTHERN WATER AUTHORITY 9.08 SOUTHERN WATER AUTHORITY 1.81 SOUTHERN WATER AUTHORITY 1.824.58 SOUTHERN WATER AUTHORITY 1.824.58 SOUTHERN WATER AUTHORITY 1.825 SOUTHERN WATER AUTHORITY 1.827 SOUTHERN WATER AUTHORITY 1.827 SOUTHERN WATER AUTHORITY 1.827 SOUTHERN WATER AUTHORITY 1.827 SOUTHERN WATER AUTHORITY 1.828 SOUTHERN WATER AUTHORITY 1.839.30 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045689 1700051456 1700051430 1901051050 1901051050 190105693 190104592 190104592 190104593 190105693	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 John O'Conner Grounds Maintenance Contract 26/09/2015 John O'Conner Grounds Maintenance Contract 26/09/2	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Water and Sewerage Water Sewerage Water Sewerage Water Sewerage Water Sewerage Water Sewerage Water Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD -1.719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -611.70 SOMERSET CARE LTD -7.617.30 SOMERSET CARE LTD -7.618.30 SOUTHERN WATER AUTHORITY -7.618.55 SOUTHERN WATER AUTHORITY -7.618.50 SOUTHERN WATER AUTHORITY -7.618.618.50 SOUTHERN WATER AUTHORITY -7.618.618.50 SOUTHERN WATER AUTHORITY -7.618.618.618.618.618.618.618.618.618.618
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045689 1700051428 1700051428 1700051428 1700051428 1901051050 1901056830 1901056830 1901056893 1901056893 1901056894 190105699 190106599 190105699 190104599 190104599 190104599 190104599 190104599 190104599 190104599 190104599 190104599 190104589 190104589 190104589 190104589 190104589 190105684 190105694 190105694 190105694 190105694 190105694 190105694 190105694 190105694 190105694 190105694 190105694 190105694 190105694 190105695 19010569 19	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Conce Lake Boats 25/09/2015 Conce Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Fort Wictoria 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 20/09/2015 Gouldings Resource Centre 40/09/2015 John O'Conner Grounds Maintenance Contract 20/09/2015 Newport Harbour Account 20/09/2015 Public Conveniences - General	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.29.65.25 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.20.99.46 SOMERSET CARE LTD 1.719.94 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 9.41.35 SOMERSET CARE LTD 9.41.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 97.04 SOUTHERN WATER AUTHORITY 97.05 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 9.50 SOUTHERN WATER AUTHORITY 9.50 SOUTHERN WATER AUTHORITY 9.50 SOUTHERN WATER AUTHORITY 1.675 SOUTHERN WATER AUTHORITY 1.677 SOUTHERN WATER AUTHORITY 1.678 SOUTHERN WATER AUTHORITY 1.679 SO
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901056704 1700051381 1901045689 1700051456 1700051436 1901051050 1901056632 1901045892 1901045892 1901056595 1901056598 1901056845 1901056845 1901056845 1901056888	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Mentally III Residential Care 10/09/2015 Elderly Frail Residential Care 10/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 11/09/2015 East Cowes Esplanade 25/09/2015 Ferry Management 25/09/2015 Fort Victoria 30/09/2015 Gouldings Resource Centre 04/09/2015 Fort Victoria 30/09/2015 John O'Conner Grounds Maintenance Contract 25/09/2015 Love Lane Primary School 18/09/2015 John O'Conner Grounds Maintenance Contract 25/09/2015 Public Conveniences - General 25/09/2015 Public Conveniences - General	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Vater and Sewerage Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.099.46 SOMERSET CARE LTD 1.719.94 SOMERSET CARE LTD 2.681.30 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.17.87 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 17.13 SOUTHERN WATER AUTHORITY 18.13 SOUTHERN WATER AUTHORITY 19.04 SOUTHERN WATER AUTHORITY 2.37.65 SOUTHERN WATER AUTHORITY 9.09 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 18.27 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 18.27 SOUTHERN WATER AUTHORITY 18.27 SOUTHERN WATER AUTHORITY 19.28 SOUTHERN WATER AUTHORITY 19.30 SOUTHERN WATER AUTHORITY 19.30 SOUTHERN WATER AUTHORITY 19.30 SOUTHERN WATER AUTHORITY 19.30 SOUTHERN WATER AUTHORITY 29.30 SOUTHERN WATER AUTHORITY 29.30 SOUTHERN WATER AUTHORITY 20.30 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045669 1700051423 1700051423 1700051423 1700051423 1901051050 190105693 1901045902 1901045902 190104593 190104593 190104591 1901056593 190104591 1901056593 190104591 1901056593 190104591 1901056593 190104591 1901056594 1901056594 1901056594 1901056824 1901056824 1901045688 1901045688 19010456845 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Cance Lake Boats 25/09/2015 Cowes Library 11/09/2015 Fort Nictoria 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 30/09/2015 John O'Conner Grounds Maintenance Contract 30/09/2015 John O'Conner Grounds Maintenance Contract 29/09/2015 Love Lane Primary School 18/09/2015 Love Lane Primary School 18/09/2015 Public Conveniences - General 29/09/2015 Public Conveniences - General 29/09/2015 Public Conveniences - General 29/09/2015 Public Conveniences - General	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.20,99.46 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.73 SOUTHERN WATER AUTHORITY 517.67 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 9.04 SOUTHERN WATER AUTHORITY 9.05 SOUTHERN WATER AUTHORITY 4.84 SOUTHERN WATER AUTHORITY 4.84 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 124.58 SOUTHERN WATER AUTHORITY 92.88 SOUTHERN WATER AUTHORITY 92.88 SOUTHERN WATER AUTHORITY 93.03 SOUTHERN WATER AUTHORITY 94.17 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 92.80 SOUTHERN WATER AUTHORITY 93.15 SOUTHERN WATER AUTHORITY 94.81 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045689 1700051438 1700051438 1700051438 1700051438 1700051438 1901051050 1901056639 1901056693 1901056693 190105683 190105683 190105682 190105682 190104588	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Canoe Lake Boats 25/09/2015 Fort Seat Cowes Esplanade 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 26/09/2015 John O'Conner Grounds Maintenance Contract 26/09/2015 Public Conveniences - General	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage Water Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.29.65.25 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.20.99.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -66.03 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.7 SOUTHERN WATER AUTHORITY 3.68.55 SOUTHERN WATER AUTHORITY 3.68.65 SOUTHERN WATER AUTHORITY 4.99 SOUTHERN WATER AUTHORITY 9.04 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 4.44 SOUTHERN WATER AUTHORITY 4.45 SOUTHERN WATER AUTHORITY 4.46 SOUTHERN WATER AUTHORITY 4.47 SOUTHERN WATER AUTHORITY 4.48 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 18.72 SOUTHERN WATER AUTHORITY 92.88 SOUTHERN WATER AUTHORITY 92.88 SOUTHERN WATER AUTHORITY 92.89 SOUTHERN WATER AUTHORITY 92.80 SOUTHERN WATER AUTHORITY 92.90 SOUTHERN WATER AUTHORITY 92.90 SOUTHERN WATER AUTHORITY 92.90 SOUTHERN WATER AUTHORITY 92.90 SOUTHERN WATER AUTHORITY 93.31 SOUTHERN WATER AUTHORITY 93.31 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045669 1700051423 1700051423 1700051423 1700051423 1901051050 190105693 1901045902 1901045902 190104593 190104593 190104591 1901056593 190104591 1901056593 190104591 1901056593 190104591 1901056593 190104591 1901056594 1901056594 1901056594 1901056824 1901056824 1901045688 1901045688 19010456845 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682 1901045682	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Cance Lake Boats 25/09/2015 Cowes Library 11/09/2015 Fort Nictoria 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 30/09/2015 John O'Conner Grounds Maintenance Contract 30/09/2015 John O'Conner Grounds Maintenance Contract 29/09/2015 Love Lane Primary School 18/09/2015 Love Lane Primary School 18/09/2015 Public Conveniences - General 29/09/2015 Public Conveniences - General 29/09/2015 Public Conveniences - General 29/09/2015 Public Conveniences - General	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.2926.52 SOLENT VIEW CARE HOME LTD 224.34 SOMERSET CARE LTD 2.20,99.46 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.73 SOUTHERN WATER AUTHORITY 517.67 SOUTHERN WATER AUTHORITY 336.86 SOUTHERN WATER AUTHORITY 15.13 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.39 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 4.37.65 SOUTHERN WATER AUTHORITY 9.04 SOUTHERN WATER AUTHORITY 9.05 SOUTHERN WATER AUTHORITY 4.84 SOUTHERN WATER AUTHORITY 4.84 SOUTHERN WATER AUTHORITY 16.75 SOUTHERN WATER AUTHORITY 124.58 SOUTHERN WATER AUTHORITY 92.88 SOUTHERN WATER AUTHORITY 92.88 SOUTHERN WATER AUTHORITY 93.03 SOUTHERN WATER AUTHORITY 94.17 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 92.80 SOUTHERN WATER AUTHORITY 93.15 SOUTHERN WATER AUTHORITY 94.81 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY 95.00 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045689 1700051438 1700051438 1700051438 1700051438 1700051438 1901051050 1901056639 1901056693 1901056693 190105683 190105683 190105682 190105682 190104588	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Canoe Lake Boats 25/09/2015 Canoe Lake Boats 25/09/2015 Fort Seat Cowes Esplanade 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 25/09/2015 Fort Victoria 26/09/2015 John O'Conner Grounds Maintenance Contract 26/09/2015 Public Conveniences - General	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage Water Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.29.65.25 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.20.99.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -6.68.03 SOMERSET CARE LTD 2.617.30 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.75 SOUTHERN WATER AUTHORITY 3.68.55 SOUTHERN WATER AUTHORITY 3.68.65 SOUTHERN WATER AUTHORITY 3.69.55 SOUTHERN WATER AUTHORITY 4.99 SOUTHERN WATER AUTHORITY 4.99 SOUTHERN WATER AUTHORITY 4.90 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 4.48 SOUTHERN WATER AUTHORITY 4.49 SOUTHERN WATER AUTHORITY 4.50 SOUTHERN WATER AUTHORITY 4.65 SOUTHERN WATER AUTHORITY 4.67 SOUTHERN WATER AUTHORITY 4.68 SOUTHERN WATER AUTHORITY 4.69 SOUTHERN WATER AUTHORITY 4.79.03 SOUTHERN WATER AUTHORITY
Revenue Revenu	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045689 1700051428 1700051428 1700051428 1700051428 1901051050 1901056830 1901051050 1901045892 1901045893 1901045893 1901056596 1901045891 1901056596 1901045891 1901056596 1901045891 1901056596 1901045891 1901056824 1901045891 1901056824 1901045891 1901056824 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Beach Safety & Inspection / Beach Awards 11/09/2015 Business Support - Fire 11/09/2015 Business Support - Fire 11/09/2015 Canne Lake Boats 25/09/2015 Canne Lake Boats 25/09/2015 Canne Lake Boats 25/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 Fort Victoria 30/09/2015 John O'Conner Grounds Maintenance Contract 30/09/2015 John O'Conner Grounds Maintenance Contract 90/09/2015 Newport Harbour Account 90/09/2015 Public Conveniences - General 90/09/2015 Public Conveniences - General 90/09/2015 Public Conveniences - General 18/09/2015 Public Conveniences - General 18/09/2015 Public Conveniences - General 18/09/2015 Public Conveniences - General	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.29.55 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.20.99.46 SOMERSET CARE LTD -1,719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 68.55 SOUTHERN WATER AUTHORITY 18.65 SOUTHERN WATER AUTHORITY 19.04 SOUTHERN WATER AUTHORITY 19.05 SOUTHERN WATER AUTHORITY 27.07 SOUTHERN WATER AUTHORITY 43.99 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 9.00 SOUTHERN WATER AUTHORITY 4.84 SOUTHERN WATER AUTHORITY 4.84 SOUTHERN WATER AUTHORITY 18.75 SOUTHERN WATER AUTHORITY 18.75 SOUTHERN WATER AUTHORITY 18.27.2 SOUTHERN WATER AUTHORITY 18.27.2 SOUTHERN WATER AUTHORITY 18.27.3 SOUTHERN WATER AUTHORITY 18.27.5 SOUTHERN WATER AUTHORITY 18.27.6 SOUTHERN WATER AUTHORITY 18.27.7 SOUTHERN WATER AUTHORITY 18.27.8 SOUTHERN WATER AUTHORITY 28.80 SOUTHERN WATER AUTHORITY 621.05 SOUTHERN WATER AUTHORITY 621.05 SOUTHERN WATER AUTHORITY 633.10 SOUTHERN WATER AUTHORITY 633.10 SOUTHERN WATER AUTHORITY 621.22 SOUTHERN WATER AUTHORITY
Revenue Revenue	Resources Adult Services Place	1901056704 1901056704 1901065704 1700051381 1901045689 1700051428 1700051428 1700051428 1700051428 1901051050 1901056830 1901051050 1901045892 1901045893 1901045893 1901056596 1901045891 1901056596 1901045891 1901056596 1901045891 1901056596 1901045891 1901056824 1901045891 1901056824 1901045891 1901056824 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901045891 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829 1901056829	25/09/2015 Balance Sheet 25/09/2015 Payroll 09/09/2015 Elderly Mentally III Residential Care 09/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Mentally III Residential Care 16/09/2015 Elderly Frail Residential Care 16/09/2015 Business Support - Fire 17/09/2015 Canoe Lake Boats 25/09/2015 Cowes Library 17/09/2015 East Cowes Esplanade 25/09/2015 Fort Victoria 26/09/2015 Fort Victoria 26/09/2015 Fort Victoria 26/09/2015 Fort Victoria 26/09/2015 John O'Conner Grounds Maintenance Contract 2	Administration Fee Income Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Water and Sewerage	100.00 SHANKLIN FIRE BRIGADE WELFARE FUND 2.50 SHANKLIN FIRE BRIGADE WELFARE FUND 2.29.55 SOLENT VIEW CARE HOME LTD 2.24.34 SOMERSET CARE LTD 2.20.99.46 SOMERSET CARE LTD -1.719.94 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD -668.03 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 941.35 SOMERSET CARE LTD 106.49 SOUTHERN WATER AUTHORITY 5.53 SOUTHERN WATER AUTHORITY 5.74 SOUTHERN WATER AUTHORITY 5.75 SOUTHERN WATER AUTHORITY 17.97 SOUTHERN WATER AUTHORITY 18.13 SOUTHERN WATER AUTHORITY 19.04 SOUTHERN WATER AUTHORITY 19.04 SOUTHERN WATER AUTHORITY 19.05 SOUTHERN WATER AUTHORITY 19.07 SOUTHERN WATER AUTHORITY 19.08 SOUTHERN WATER AUTHORITY 19.09 SOUTHERN WATER AUTHORITY 19.00 SOUTHERN WATER AUTHORITY 19.75 SOUTHERN WATER AUTHORITY 10.75 SOUTHERN WATER AUTHORITY 12.45 SOUTHERN WATER AUTHORITY 19.28 SOUTHERN WATER AUTHORITY 19.29 SOUTHERN WATER AUTHORITY 29.29 SOUTHERN WATER AUTHORITY 29.29 SOUTHERN WATER AUTHORITY 20.00 SOUTH

Revenue	Place	1901045693	09/09/2015 Public Conveniences - General	Water and Sewerage	641.49 SOUTHERN WATER AUTHORITY
			09/09/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	182.72 SOUTHERN WATER AUTHORITY
			09/09/2015 Public Conveniences - General	Water and Sewerage	302.40 SOUTHERN WATER AUTHORITY
			09/09/2015 Public Conveniences - General	Water and Sewerage	240.28 SOUTHERN WATER AUTHORITY
Revenue			23/09/2015 Public Conveniences - General	Water and Sewerage	800.65 SOUTHERN WATER AUTHORITY
Revenue			23/09/2015 Public Conveniences - General	Water and Sewerage	1.380.00 SOUTHERN WATER AUTHORITY
Revenue			18/09/2015 Public Conveniences - General	Water and Sewerage	28.90 SOUTHERN WATER AUTHORITY
			11/09/2015 Public Conveniences - General	Water and Sewerage	3,049.71 SOUTHERN WATER AUTHORITY
			11/09/2015 Public Conveniences - General	Water and Sewerage	533.06 SOUTHERN WATER AUTHORITY
Revenue			11/09/2015 Public Conveniences - General	Water and Sewerage	638.90 SOUTHERN WATER AUTHORITY
Revenue			09/09/2015 Puckpool Park Recreation Area	Water and Sewerage	6.97 SOUTHERN WATER AUTHORITY
Revenue	Place		09/09/2015 Puckpool Park Recreation Area	Water and Sewerage	22.95 SOUTHERN WATER AUTHORITY
Revenue	Place		09/09/2015 Puckpool Park Recreation Area	Water and Sewerage	9.51 SOUTHERN WATER AUTHORITY
Revenue	Place	1901056595	25/09/2015 Ryde Concessions	Water and Sewerage	583.90 SOUTHERN WATER AUTHORITY
Revenue	Place		04/09/2015 Ryde Depot	Water and Sewerage	17.70 SOUTHERN WATER AUTHORITY
Revenue	Place		09/09/2015 Ryde Harbour	Water and Sewerage	91.36 SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901051907	23/09/2015 Saxonbury	Water and Sewerage	666.66 SOUTHERN WATER AUTHORITY
Revenue	Place	1901051906	23/09/2015 Somerton Industrial Park	Water and Sewerage	383.70 SOUTHERN WATER AUTHORITY
Revenue	Place	1901045704	09/09/2015 The Heights	Water and Sewerage	1,784.62 SOUTHERN WATER AUTHORITY
Revenue	Place	1901056595	25/09/2015 Waterside pool	Water and Sewerage	1,100.41 SOUTHERN WATER AUTHORITY
Revenue			23/09/2015 Youth- Ryde (Well St)	Water and Sewerage	51.64 SOUTHERN WATER AUTHORITY
Revenue			23/09/2015 Ryde Sports Centre	Water and Sewerage	53.49 SOUTHERN WATER AUTHORITY
Revenue			18/09/2015 Ryde Library	Water and Sewerage	82.99 SOUTHERN WATER AUTHORITY
Revenue			09/09/2015 60 Dodnor Lane rechargeable	Water and Sewerage	44.86 SOUTHERN WATER AUTHORITY
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	1,885.52 SPRINGHILL PRE-SCHOOL
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	31,152.77 SPRINGHILL PRE-SCHOOL
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	206.70 SPRINGHILL PRE-SCHOOL
			09/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-5,533.72 SSAFA FORCES HELP
			09/09/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-1,882.63 SSAFA FORCES HELP
Revenue	1 1400		11/09/2015 Extended Activities	Grants to External Bodies	1,500.00 ST GEORGES SPECIAL SCHOOL
			18/09/2015 Insurance claims suspense	Insurance claims suspense	1,050.00 ST GEORGES SPECIAL SCHOOL
			23/09/2015 Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	2,500.00 ST GEORGES SPECIAL SCHOOL
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	17,647.54 ST JOHNS PRE-SCHOOL
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	74,999.92 ST JOHNS PRE-SCHOOL
			11/09/2015 3 & 4 yr old funding 25/09/2015 Balance Sheet	Payment to Private Contractors	26,659.61 ST THOMAS & ST MARYS PRIMARY SCHOOL 95.48 STERLING MANAGEMENT CENTRE LTD
			16/09/2015 Rights Of Way Capital Programme	EMH Lottery Pay Deductions Payment to Contractors - Capital	-4,583.34 STUBBINGS BROS
			25/09/2015 Newport Summerfields Devolved Capital	Payment to Contractors - Capital	10,971.80 SUMMERFIELDS PRIMARY SCHOOL
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	5.893.72 SUNBEAMS PRE-SCHOOL
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	14,242.32 SUNBEAMS PRE-SCHOOL
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	516.75 SUNBEAMS PRE-SCHOOL
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	3.671.73 REDACTED PERSONAL DATA
			30/09/2015 Leaving Care Costs	Support Children	350.00 REDACTED PERSONAL DATA
			16/09/2015 Leaving Care Costs	Support Children	350.00 REDACTED PERSONAL DATA
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	1,384.06 REDACTED PERSONAL DATA
Revenue			11/09/2015 Targeted Youth Support	General Materials	11.03 TARGETED YOUTH SUPPORT
Revenue			11/09/2015 Youth Council	Catering Purchases	18.97 TARGETED YOUTH SUPPORT
Revenue			11/09/2015 Youth Council	Transport of Clients	20.95 TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901051287	11/09/2015 Youth Crime Prevention	General Materials	6.97 TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901056454	25/09/2015 Youth Crime Prevention	General Materials	43.74 TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901051183	11/09/2015 2 Year Old Funding	Payment to Private Contractors	2,755.10 THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	24,650.59 THE CHILDREN'S HOUSE [CC]
			25/09/2015 Balance Sheet	FB Lottery Pay Deductions	376.07 THE FIREFIGHTERS CHARITY
			09/09/2015 STI Tests & Treatment	Payments to other NHS Trusts	154.00 THE HILLINGDON HOSPITALS NHS
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	3,601.50 THE ISLAND DAY NURSERY LTD
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	1,109.36 THE ISLAND DAY NURSERY LTD
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	102.90 THE ISLAND DAY NURSERY LTD
			11/09/2015 2 Year Old Funding	Payment to Private Contractors	19,943.98 THE ISLAND DAY NURSERY LTD
			11/09/2015 2 Year Old Funding 11/09/2015 2 Year Old Funding	Payment to Private Contractors	6,165.78 THE ISLAND DAY NURSERY LTD 3.088.96 THE ISLAND DAY NURSERY LTD
			11/09/2015 2 Year Old Funding 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	3,088.96 THE ISLAND DAY NURSERY LTD 15.492.64 THE ISLAND DAY NURSERY LTD
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	20,198.82 THE ISLAND DAY NURSERY LTD
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	34,074.48 THE ISLAND DAY NURSERY LTD
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	43,431.10 THE ISLAND DAY NURSERY LTD
			11/09/2015 3 & 4 yr old funding 11/09/2015 3 & 4 yr old funding	Payment to Private Contractors Payment to Private Contractors	7,873.96 THE ISLAND DAY NURSERY LTD 14,047.08 THE ISLAND DAY NURSERY LTD
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	310.05 THE ISLAND DAY NURSERY LTD
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	206.70 THE ISLAND DAY NURSERY LTD
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	1,136.85 THE ISLAND DAY NURSERY LTD
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	206.70 THE ISLAND DAY NURSERY LTD
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	826.80 THE ISLAND DAY NURSERY LTD
			04/09/2015 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
			09/09/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,717.74 THE MOORINGS
			18/09/2015 Local Area Coordinators - Gen Prevention	Travel Expenses	239.79 THURROCK COUNCIL
Revenue			11/09/2015 2 Year Old Funding	Payment to Private Contractors	7,026.60 TOPS DAY NURSERY
			11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	29,419.21 TOPS DAY NURSERY
			11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	564.45 TOPS DAY NURSERY
			•		

Capital Corporate Items	1901056699	25/09/2015 Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10 TRANSPORT BENEVOLENT FUND
Revenue Resources		25/09/2015 Payroll	Administration Fee Income	-1.30 TRANSPORT BENEVOLENT FUND
Revenue Place	1901051625	18/09/2015 Public Libraries Central	Purchase of Books	367.04 ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue Place	1901051626		Purchase of Books	367.04 ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue Place	1901051627		Purchase of Books	367.04 ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue Place	1901051628		Purchase of Books	367.04 ULVERSCROFT LARGE PRINT BOOKS LTD
Capital Corporate Items		25/09/2015 Balance Sheet	Unison Ancilliary Pay Deductions	4.95 UNISON
Capital Corporate Items		25/09/2015 Balance Sheet	Unison Subs Pay Deductions	7,216.55 UNISON
Revenue Resources Revenue Childrens Services	1901056702	25/09/2015 Payroll 25/09/2015 Leaving Care Costs	Administration Fee Income Support Children	-360.82 UNISON 666.66 REDACTED PERSONAL DATA
Revenue Adult Services	1700051415		Provider Refund Overpayments	-1,684.65 VECTA HOUSE CARE HOME
Revenue Adult Services		04/09/2015 Elderly Mentally III Nursing Island	Provider Refund Overpayments	-2,807.75 VECTA HOUSE CARE HOME
Revenue Adult Services		11/09/2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2.470.12 VECTA HOUSE CARE HOME
Revenue Childrens Services	1901051268	11/09/2015 2 Year Old Funding	Payment to Private Contractors	11,495.32 VENTNOR COMMUNITY EARLY YEARS
Revenue Childrens Services	1901051244	11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	81,329.49 VENTNOR COMMUNITY EARLY YEARS
Revenue Childrens Services		09/09/2015 Childcare Inclusion	Payments to Voluntary and Other Associations	450.00 VENTNOR COMMUNITY EARLY YEARS
Revenue Childrens Services		11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	1,343.55 VENTNOR COMMUNITY EARLY YEARS
Revenue Resources		30/09/2015 Telephones	Fixed Telephones	1,315.00 VERIZON UK LTD
Revenue Resources	1901051843 1901051436	23/09/2015 Telephones 16/09/2015 Business Support - Fire	Fixed Telephones Mobile Telecoms	1,834.64 VIRGIN MEDIA PAYMENTS LTD 7.50 VODAFONE LTD (CORPORATE)
Revenue Place Revenue Place		30/09/2015 Business Support - Fire	Mobile Telecoms	5.08 VODAFONE LTD (CORPORATE)
Revenue Place		30/09/2015 Business Support - Fire	Mobile Telecoms	7.50 VODAFONE LTD (CORPORATE)
Revenue Childrens Services		25/09/2015 S17 Child Protection	Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services		23/09/2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Adult Services		09/09/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-2,088.45 WARD HOUSE LTD
Revenue Childrens Services	1901051269	11/09/2015 2 Year Old Funding	Payment to Private Contractors	9,167.90 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	39,374.92 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue Childrens Services		25/09/2015 Youth- West Wight	Gas	2.38 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Childrens Services		11/09/2015 Youth- West Wight	Gas	154.23 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Childrens Services	1901045696		Gas	131.67 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Childrens Services		25/09/2015 Youth- West Wight	Water and Sewerage	100.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Childrens Services Revenue Childrens Services	1901051024	11/09/2015 Youth- West Wight	Water and Sewerage	23.26 WEST WIGHT SPORTS CENTRE TRUST LTD 25.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Childrens Services Revenue Childrens Services	1901045696		Water and Sewerage Electricity	302.34 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Childrens Services		25/09/2015 Youth- West Wight	Electricity	88.74 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Childrens Services		11/09/2015 Youth- West Wight	Electricity	236.12 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Adult Services	1901051426	16/09/2015 Westminster House	Employee Subsistence Expenses	16.62 WESTMINSTER HOUSE
Revenue Adult Services	1901051426	16/09/2015 Westminster House	Employee Subsistence Expenses	14.15 WESTMINSTER HOUSE
Revenue Adult Services	1901056787		Employee Subsistence Expenses	22.37 WESTMINSTER HOUSE
Revenue Adult Services	1901056787		Employee Subsistence Expenses	9.59 WESTMINSTER HOUSE
Revenue Adult Services	1901056787		Fixtures and Fittings	35.81 WESTMINSTER HOUSE
Revenue Adult Services	1901056787		Catering Equipment	9.98 WESTMINSTER HOUSE
Revenue Adult Services Revenue Adult Services		30/09/2015 Westminster House 30/09/2015 Westminster House	Catering Purchases Catering Purchases	1.87 WESTMINSTER HOUSE 115.13 WESTMINSTER HOUSE
Revenue Adult Services Revenue Adult Services	1901056787		Catering Purchases Catering Purchases	82.06 WESTMINSTER HOUSE
Revenue Adult Services	1901051426		Operational Equipment	23.75 WESTMINSTER HOUSE
Revenue Adult Services		16/09/2015 Westminster House	Operational Equipment	2.60 WESTMINSTER HOUSE
Revenue Adult Services		30/09/2015 Westminster House	Operational Equipment	100.62 WESTMINSTER HOUSE
Revenue Adult Services	1901056787	30/09/2015 Westminster House	Operational Equipment	1.38 WESTMINSTER HOUSE
Revenue Place	1901051196		Catering Purchases	46.20 WHITE WATCH SOCIAL CLUB
Revenue Place	1901056773		Payments to/Aid Provided to Clients	200.00 WHITEHOUSE PORTER LTD
Revenue Place	1901045580		Computer Software & Consumables	125.00 WIGHTFIBRE LIMITED
Revenue Place Revenue Childrens Services		30/09/2015 Downside Community & Learning Centre	Computer Software & Consumables Payment to Private Contractors	125.00 WIGHTFIBRE LIMITED 5.224.61 WINDMILLS PRE-SCHOOL
Revenue Childrens Services Revenue Childrens Services		11/09/2015 2 Year Old Funding 11/09/2015 3 & 4 vr old funding	Payment to Private Contractors Payment to Private Contractors	9.971.78 WINDMILLS PRE-SCHOOL
Revenue Adult Services	1700051437		Provider Refund Overpayments	-512.00 WOODSIDE HALL NURSING HOME
Revenue Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	5,916.26 WROXALL PRIMARY SCHOOL
Revenue Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	18,552.69 WROXALL PRIMARY SCHOOL
Revenue Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	2,221.96 YARMOUTH LITTLE STARS PRE SCHOOL
Revenue Childrens Services	1901051221	11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	15,075.25 YARMOUTH LITTLE STARS PRE SCHOOL
Revenue Childrens Services	1901051166	11/09/2015 Early Years Pupil Premium	Payment to Private Contractors	103.35 YARMOUTH LITTLE STARS PRE SCHOOL
Revenue Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	8,277.76 YMCA DAY NURSERY
Revenue Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	42,624.57 YMCA DAY NURSERY
Revenue Childrens Services		11/09/2015 2 Year Old Funding	Payment to Private Contractors	10,074.40 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Childrens Services Revenue Childrens Services		11/09/2015 3 & 4 yr old funding	Payment to Private Contractors	37,307.12 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Childrens Services Revenue Childrens Services	1901056858	30/09/2015 Youth Offending Team 30/09/2015 Youth Offending Team	Client Expenses Client Expenses	37.00 YOUTH OFFENDING TEAM 3.81 YOUTH OFFENDING TEAM
Revenue Childrens Services		30/09/2015 Youth Offending Team	Payments to Voluntary and Other Associations	5.43 YOUTH OFFENDING TEAM
Revenue Childrens Services		30/09/2015 Youth Offending Team	Transport of Clients	66.50 YOUTH OFFENDING TEAM
Revenue Childrens Services		30/09/2015 Youth Offending Team	Postage	47.10 YOUTH OFFENDING TEAM
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Geoffrey Lumley Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Reginald Barry Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Paul Fuller Jp Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr John Howe Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Robert Richards Cc
Revenue Resources Revenue Resources	Payroll Payroll	30/09/2015 Democratic Representation & Management 30/09/2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc
Novelide Nesoulles	r ayron	50/55/2515 Democratic Nepresentation & Management	Wichibers Officially Haver	00.17 IVII JUHAINAN DACUN CC

Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mrs Lora Peacey-Wilcox Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr John Hobart Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Ian Ward Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Rodney Downer Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Richard Hollis Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Ms Julie Jones-Evans Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Wayne Whittle Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr David Stewart Cc
Revenue Resources	Payroll Payroll	30/09/2015 Democratic Representation & Management 30/09/2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	36.10 Mr Ivor Warlow Cc 54.15 Mr Stuart Hutchinson Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mrs Julia Baker-Smith Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mrs Luisa Hillard Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Alan Hollands Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr John Medland Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Raymond Bloomfield Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Paul Bertie Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr John Nicholson Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Brian Chapman Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	18.05 Mr Matthew Price Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr David Eccles Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Graham Perks Cc
Revenue Resources	Payroll Payroll	30/09/2015 Democratic Representation & Management 30/09/2015 Democratic Representation & Management	Members On Island Travel Members On Island Travel	18.05 Mr Robert Seely Cc 27.07 Mr Darvll Pitcher Cc
Revenue Resources	Payroll Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Jonathan Gilbey Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Richard Priest Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	63.17 Mr Stephen Stubbings Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Roger Whitby-Smith Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mrs Shirley Smart Cc
Revenue Resources	Pavroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	63.17 Mr Philip Jordan Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Gordon Kendall Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Robert Blezzard Cc
Revenue Resources	Payroll	30/09/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Conrad Gauntlett Cc
Revenue Adult Services	Payroll	30/09/2015 Transitions Team	Employee Subsistence Expenses	27.31 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Adult Social Care Business Support	Employee Subsistence Expenses	135.00 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Safeguarding Adults	Employee Subsistence Expenses	6.75 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Leaving Care Team	Employee Subsistence Expenses	12.59 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Referral & Assessment	Employee Subsistence Expenses	9.19 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		30/09/2015 Leaving Care Team	Employee Subsistence Expenses	4.10 REDACTED PERSONAL DATA 158.00 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Speech, Language and Communication 30/09/2015 Adoption Team	Employee Subsistence Expenses Employee Subsistence Expenses	14.00 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Adoption realin 30/09/2015 Children In Need 3	Employee Subsistence Expenses Employee Subsistence Expenses	99.99 REDACTED PERSONAL DATA
Revenue Childrens Service		30/09/2015 Leaving Care Team	Employee Subsistence Expenses Employee Subsistence Expenses	17.31 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Employee Subsistence Expenses	8.15 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Employee Subsistence Expenses	5.57 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Employee Subsistence Expenses	5.57 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Employee Subsistence Expenses	5.39 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Operations	Employee Subsistence Expenses	8.00 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Employee Subsistence Expenses	6.50 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	235.30 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Employee Subsistence Expenses	17.85 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Environmental Health - Geographical Team	Employee Subsistence Expenses	4.35 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Training	-64.75 REDACTED PERSONAL DATA
Revenue Place Revenue Place	Payroll Payroll	30/09/2015 Diversity & Workforce 30/09/2015 Fire Fighters Salaries	Training Training	14.86 REDACTED PERSONAL DATA -65.74 REDACTED PERSONAL DATA
Revenue Place		30/09/2015 Fire Fighters Salaries 30/09/2015 Fire Fighters Salaries	Training	-65.74 REDACTED PERSONAL DATA -65.74 REDACTED PERSONAL DATA
Revenue Place	Payroll Payroll	30/09/2015 Pire Fighters Salaries 30/09/2015 Diversity & Workforce	Training	41.88 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Hospital Team	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 No-Barriers	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Safeguarding Adults	Public Transport Fares	5.90 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Leaving Care Team	Public Transport Fares	8.10 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Adoption Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Adoption Team	Public Transport Fares	16.76 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Commissioning (Children & Families)	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Commissioning (Children & Families)	Public Transport Fares	33.49 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		30/09/2015 Contact Team 30/09/2015 Contact Team	Public Transport Fares	14.80 REDACTED PERSONAL DATA 8.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		30/09/2015 Contact Team 30/09/2015 Children In Need 2	Public Transport Fares Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Childrens Service:	Payroll Payroll	30/09/2015 Children in Need 2 30/09/2015 Leaving Care Team	Public Transport Fares	22.51 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Leaving Care Team 30/09/2015 Leaving Care Team	Public Transport Fares Public Transport Fares	5.20 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 ICS & Data	Public Transport Fares	22.66 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Speech, Language and Communication	Public Transport Fares	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Adoption Team	Public Transport Fares	52.20 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Adoption Team	Public Transport Fares	17.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Public Transport Fares	25.00 REDACTED PERSONAL DATA

Revenue Childrens Services	Payroll	30/09/2015 Service Management (Children & Families)	Public Transport Fares	22.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Service Management (Children & Families)	Public Transport Fares	20.06 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 3	Public Transport Fares	15.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Leaving Care Team	Public Transport Fares	8.75 REDACTED PERSONAL DATA
Revenue Public Health	Payroll	30/09/2015 Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue Public Health	Payroll	30/09/2015 Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue Public Health	Payroll	30/09/2015 Public Health Core	Public Transport Fares	13.24 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Policy & Conservation	Public Transport Fares	14.40 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Policy & Conservation	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Building Control	Public Transport Fares	39.65 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Building Control	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Museums & Collections Management	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Museums & Collections Management	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Museums & Collections Management	Public Transport Fares	1.75 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	10.30 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	75.50 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Support Staff	Public Transport Fares	15.60 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 DDIP (Developing Differently In Part.)	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Support Staff	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Business Support - Fire	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Economic Development	Public Transport Fares	22.60 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Coastal Management	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Policy & Conservation	Public Transport Fares	18.60 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 SOREC Project ERDF	Public Transport Fares	13.09 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Leisure Management & Admin	Public Transport Fares	18.36 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Accountancy Team	Public Transport Fares	21.60 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 ICT Strategic Development	Public Transport Fares	14.40 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Accountancy Team	Public Transport Fares	20.06 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Human Resources	Public Transport Fares	51.50 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Human Resources	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 ICT Desktop Support	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Parking Attendants	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.29 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-5.34 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-5.13 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage	173.70 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-11.58 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 No-Barriers	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 No-Barriers	Staff Vehicle Mileage VAT Element	-4.28 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.75 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	243.00 REDACTED PERSONAL DATA
		30/09/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-10.80 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll			
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.72 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	4.22 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage VAT Element	-2.98 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Fire Fighters Salaries	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
		30/09/2015 Fire Fighters Salaries	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue Place	Payroll			
Revenue Place Revenue Place	Payroll Payroll	30/09/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.72 REDACTED PERSONAL DATA
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Revenue Resources	Payroll	30/09/2015 Benefits Manager	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Benefits Manager	Staff Vehicle Mileage VAT Element	-5.16 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-7.63 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-4.51 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Personal & Community Development Learning	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.57 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.72 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Policy & Conservation	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.83 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Development Control	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Development Control	Staff Vehicle Mileage VAT Element	-2.48 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.98 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage VAT Element	-1.73 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adoption Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adoption Team	Staff Vehicle Mileage VAT Element	-0.95 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-7.68 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	18.60 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
		30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue Place	Payroll			
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.30 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.00 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-4.69 REDACTED PERSONAL DATA
		30/09/2015 Organisational Change Team	Staff Vehicle Mileage VAT Element	-3.66 REDACTED PERSONAL DATA
Revenue Resources	Payroll			
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Trading Standards	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Trading Standards	Staff Vehicle Mileage VAT Element	-3.54 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-8.03 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
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Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
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Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Commissioning (Children & Families)	Staff Vehicle Mileage VAT Element	-2.75 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.78 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage	270.45 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-18.03 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Accountancy Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Pavioli			
		30/09/2015 Accountancy Team	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue Resources	Payroll		Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
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Revenue Resources Revenue Place Revenue Place	Payroll Payroll Payroll	30/09/2015 Trading Standards	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Resources Revenue Place	Payroll Payroll			
Revenue Resources Revenue Place Revenue Place	Payroll Payroll Payroll	30/09/2015 Trading Standards	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
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Personal Personal Personal Personal Section Personal Persona	Revenue	Childrens Services	Payroll	30/09/2015 Education Welfare Service	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Coldanie Birocos Papid Distincting Tame Bird Versick Nikelige S. LOR RESISTED PRESIDENT LIST	Revenue	Childrens Services	Payroll	30/09/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Coldanie Birocos Papid Distincting Tame Bird Versick Nikelige S. LOR RESISTED PRESIDENT LIST	Revenue	Childrens Services	Pavroll	30/09/2015 Fostering Team	Staff Vehicle Mileage	193.50 REDACTED PERSONAL DATA
Property Contents Services Parist 2000/2016 Engine Engine						
Beautiful Page Page Spool Sp					Staff Vehicle Mileage VAT Element	
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Rosen	Revenue	Adult Services	Payroll	30/09/2015 Hospital Team	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Rosen	Revenue	Adult Services	Payroll	30/09/2015 Hospital Team	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Place Pay 20 200000000 Place Pay 20 2000000000000000000000000000000						
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Revenue Chidene Services	Revenue	Childrens Services	Payroll	30/09/2015 Early Years Team	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
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Revenue Children Services Payroll 300902015 Children Need 2 Salf Verbick Mileage 9.0 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 9.0 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 8.1 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 8.1 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 7.6 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 7.6 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 7.6 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 7.6 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 8.0 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 8.0 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 8.0 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 4.0 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 4.0 REBONAL DATA Revenue Children Services Payroll 300902015 Statutory Assessment and Review Team Salf Verbick Mileage 4.0 REBONAL DATA Revenue Children Services Payroll 300902015 Economic Development Salf Verbick Mileage VAT Element 4.0 REBONAL DATA Revenue Children Services Payroll 300902015 Economic Development Salf Verbick Mileage VAT El	Revenue	Place	Payroll	30/09/2015 Trading Standards	Staff Vehicle Mileage VAT Element	-2.94 REDACTED PERSONAL DATA
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Revenue	Place	Payroll	30/09/2015 Corporate Property Maintenance Team	Staff Vehicle Mileage	198.90 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Corporate Property Maintenance Team	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-16.64 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
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Revenue	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Payments Social Care Team	Staff Vehicle Mileage VAT Element	-4.40 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Fire Support Staff	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Fire Support Staff	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Fire Support Staff	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Fire Support Staff	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 National Non Domestic Rates	Staff Vehicle Mileage	372.60 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Council Tax	Staff Vehicle Mileage VAT Element	-24.84 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage VAT Element	-6.15 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Speech, Language and Communication	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Medina Leisure Centre	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.45 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 SOREC Project ERDF	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Business Hub - SMT	Staff Vehicle Mileage VAT Element	-1.17 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Parks & Beaches Admin	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Leisure Management & Admin	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Legal Services Section	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Legal Services Section	Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Leisure Management & Admin	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	1 1400	Payroll	30/09/2015 Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Estuaries Officer	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	157.95 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-10.53 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Leisure Management & Admin	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.14 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 East Wight Landscape Partnership	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 A.O.N.B.	Staff Vehicle Mileage VAT Element	-7.80 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Rights of Way Operations	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA -2.25 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	Payroll Payroll	30/09/2015 Rights of Way Operations 30/09/2015 Fostering Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	207.90 REDACTED PERSONAL DATA
	Childrens Services Childrens Services			Staff Vehicle Mileage	113.85 REDACTED PERSONAL DATA
		Payroll	30/09/2015 Fostering Team 30/09/2015 Fostering Team		
	Childrens Services Childrens Services	Payroll		Staff Vehicle Mileage Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA 59.85 REDACTED PERSONAL DATA
		Payroll	30/09/2015 Fostering Team		
	Childrens Services	Payroll	30/09/2015 Fostering Team	Staff Vehicle Mileage VAT Element	-26.94 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll	30/09/2015 Adoption Team 30/09/2015 Adoption Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	112.50 REDACTED PERSONAL DATA -6.25 REDACTED PERSONAL DATA
		Payroll			
Revenue		Payroll	30/09/2015 Parking Attendants	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Place Public Health	Payroll	30/09/2015 Parking Attendants 30/09/2015 Public Health Core	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-5.31 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA
		Payroll			
	Public Health	Payroll	30/09/2015 Public Health Core	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
	Public Health Childrens Services	Payroll	30/09/2015 Public Health Core	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
		Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Staff Vehicle Mileage	2.79 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 First Response	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 First Response	Staff Vehicle Mileage VAT Element	-0.65 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Emergency Duty Service	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Emergency Duty Service	Staff Vehicle Mileage VAT Element	-5.88 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Targeted Youth Support	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.29 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA

Revenue	Place	Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015 Referral & Assessment	Staff Vehicle Mileage	210.60 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Referral & Assessment	Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Referral & Assessment	Staff Vehicle Mileage VAT Element	-17.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015 Contact Team	Staff Vehicle Mileage	180.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015 Contact Team	Staff Vehicle Mileage VAT Element	-12.03 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Parking Attendants	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-2.73 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Environmental Health - Geographical Team	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.99 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 FAC Team	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 FAC Team	Staff Vehicle Mileage VAT Element	-4.32 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-2.81 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage VAT Element	-1.58 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.00 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 DoLS/MCA	Staff Vehicle Mileage VAT Element	-26.33 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage	223.20 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage	151.65 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Mental Health Team	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Adult Services		30/09/2015 Transitions Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
		Payroll			
	Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Transitions Team	Staff Vehicle Mileage VAT Element	-4.02 REDACTED PERSONAL DATA
	Childrens Services		30/09/2015 Targeted Youth Support	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
		Payroll			
	Childrens Services	Payroll	30/09/2015 Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015 ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015 ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 ICT Desktop Support	Staff Vehicle Mileage VAT Element	-1.26 REDACTED PERSONAL DATA
	Childrens Services			Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
		Payroll	30/09/2015 Education Welfare Service		
	Childrens Services	Payroll	30/09/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.34 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue			30/09/2015 Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
		Payroll			
Revenue		Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Staff Vehicle Mileage VAT Element	-3.27 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
	Resources	Payroll	30/09/2015 Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.20 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Commercial Sales Team	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.78 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Outreach Services	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Outreach Services	Staff Vehicle Mileage VAT Element	-3.84 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Planning Enforcement	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Planning Enforcement	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.43 REDACTED PERSONAL DATA
	Public Health	Payroll	30/09/2015 Public Health Core	Staff Vehicle Mileage	4.11 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Development Control	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Development Control	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Development Control	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Development Control	Staff Vehicle Mileage VAT Element	-2.98 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Saxonbury	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage	198.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-13.06 REDACTED PERSONAL DATA
			30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Rovenice	Place				
Revenue		Payroll			
Revenue	Place	Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
Revenue Revenue	Place Place	Payroll Payroll	30/09/2015 Registration Of Births, Deaths, Marriages 30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.53 REDACTED PERSONAL DATA 39.15 REDACTED PERSONAL DATA
Revenue	Place Place	Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
Revenue Revenue	Place Place	Payroll Payroll	30/09/2015 Registration Of Births, Deaths, Marriages 30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.53 REDACTED PERSONAL DATA 39.15 REDACTED PERSONAL DATA

Revenue Place	Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.35 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Registration of Births, Deaths, Marriages 30/09/2015 Disabled Childrens Team	Staff Vehicle Mileage Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adult Skills	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adult Skills	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Addit Skills 30/09/2015 Children In Need 2	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-7.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll		Staff Vehicle Mileage Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services		30/09/2015 No-Barriers 30/09/2015 No-Barriers		-7.05 REDACTED PERSONAL DATA
	Payroll		Staff Vehicle Mileage VAT Element	27.45 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Development Control	Staff Vehicle Mileage	
Revenue Place	Payroll	30/09/2015 Development Control	Staff Vehicle Mileage VAT Element	-1.53 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage	178.20 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage VAT Element	-18.31 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer	Staff Vehicle Mileage VAT Element	-3.94 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage	167.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-9.30 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.73 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 1	Staff Vehicle Mileage VAT Element	2.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Fostering Team	Staff Vehicle Mileage	202.95 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Fostering Team	Staff Vehicle Mileage VAT Element	-11.28 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Adult Social Care Development Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Adult Social Care Development Team	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Adult Social Care Development Team	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Learning Disability Homes Management & Admin	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Learning Disability Homes Management & Admin	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT Element	-6.39 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Westminster House	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Westminster House	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Westminster House	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage VAT Element	-5.53 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	0.86 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Hospital Team	Staff Vehicle Mileage	279.00 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Hospital Team	Staff Vehicle Mileage VAT Element	-15.55 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Staff Vehicle Mileage VAT Element	-4.75 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Human Resources	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Human Resources	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adoption Costs	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adoption Costs	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Adoption Costs 30/09/2015 Children In Need 3	Staff Vehicle Mileage Staff Vehicle Mileage	207.00 REDACTED PERSONAL DATA
Revenue Childrens Services		30/09/2015 Children In Need 3	Staff Vehicle Mileage VAT Element	-11.50 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Children in Need 3 30/09/2015 Youth Crime Prevention	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll Payroll	30/09/2015 Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	257.85 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	158.85 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
			Staff Vehicle Mileage VAT Element	
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance		-39.77 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll Payroll	30/09/2015 Emergency Duty Service 30/09/2015 Emergency Duty Service	Staff Vehicle Mileage Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA 64.80 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service 30/09/2015 Emergency Duty Service	Staff Vehicle Mileage Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Play Development	Staff Vehicle Mileage	154.35 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/09/2015 Play Development	Staff Vehicle Mileage VAT Element	-8.58 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Crime Prevention	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-3.21 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage VAT Element	-2.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage VAT Element	-2.95 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA

Revenue Adult Services	Pavroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Personal & Community Development Learning	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-2.01 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adult Skills	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adult Skills	Staff Vehicle Mileage VAT Element	-5.55 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Fostering Team	Staff Vehicle Mileage VAT Element	-101.91 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 3	Staff Vehicle Mileage VAT Element	101.91 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-2.19 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Children In Need 3	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA -5.10 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Adult Services	Payroll Payroll	30/09/2015 Children In Need 3 30/09/2015 First Response	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 First Response	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Wightcare	Staff Vehicle Mileage VAT Element	-0.24 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-0.62 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	1.71 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage	1.01 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-3.10 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Early Help Team	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Early Help Team	Staff Vehicle Mileage VAT Element	-1.77 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Leaving Care Team	Staff Vehicle Mileage Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll Payroll	30/09/2015 Leaving Care Team 30/09/2015 Leaving Care Team	Staff Vehicle Mileage VAT Element	-11.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 3	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 3	Staff Vehicle Mileage VAT Element	-2.80 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Insurance	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue Resources	Payroll	30/09/2015 Insurance	Staff Vehicle Mileage VAT Element	-1.06 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage	201.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage	168.75 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Intensive Support Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	54.00 REDACTED PERSONAL DATA -23.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll Payroll	30/09/2015 Intensive Support Service 30/09/2015 Youth Offending Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Offending Team	Staff Vehicle Mileage VAT Element	-13.87 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-9.41 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage	387.45 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-25.83 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Travel Expenses	7.10 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Travel Expenses	4.05 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Deputyship Office	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll Payroll	30/09/2015 Review/Quality Assurance 30/09/2015 Review/Quality Assurance	Travel Expenses Travel Expenses	2.40 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 SPOC Team	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Travel Expenses	6.26 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 Mental Health Day Services	Travel Expenses	6.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll Payroll	30/09/2015 Mental Health Day Services 30/09/2015 Long Term Conditions	Travel Expenses Travel Expenses	6.00 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions 30/09/2015 Long Term Conditions	Travel Expenses Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions 30/09/2015 Long Term Conditions	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Travel Expenses	21.60 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA

Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Enlergency Duty Service 30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Travel Expenses	4.30 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	1.35 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services		30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll Payroll	30/09/2015 Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
			Travel Expenses	
Revenue Adult Services	Payroll	30/09/2015 Long Term Conditions		6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Travel Expenses	4.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Travel Expenses	5.90 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Mental Health Team	Travel Expenses	5.90 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Transitions Team	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Transitions Team	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Hospital Team	Travel Expenses	23.00 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 First Response	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/09/2015 Emergency Duty Service	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 SEND Independent Advice & Support	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 3	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Contact Team	Travel Expenses	4.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Leaving Care Team	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Early Years Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Early Years Team	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Leaving Care Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Visually Impaired Service	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Education Out of School	Travel Expenses	8.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 ICS & Data	Travel Expenses	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 L&D Officers	Travel Expenses	4.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Intensive Support Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Fostering Team	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Adoption Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Pavroll	30/09/2015 Referral & Assessment	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Contact Team	Travel Expenses	14.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Children In Need 2	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Disabled Childrens Team 30/09/2015 Disabled Childrens Team	Travel Expenses Travel Expenses	8.35 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		30/09/2015 Adult Skills	Travel Expenses Travel Expenses	10.20 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll Payroll	30/09/2015 Adult Skills 30/09/2015 Outreach Services	Travel Expenses Travel Expenses	8.32 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services			Travel Expenses Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Reviewing Officer 30/09/2015 Children In Need 2	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll Payroll	30/09/2015 Children in Need 2 30/09/2015 Beaulieu House	Travel Expenses Travel Expenses	146.87 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Short Breaks	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll	30/09/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Payroll	30/09/2015 Children In Need 3	Travel Expenses	4.10 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Leaving Care Team	Travel Expenses	12.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Payroll	30/09/2015 Youth Offending Team	Travel Expenses	2.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/09/2015 Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll		Travel Expenses	7.00 REDACTED PERSONAL DATA
	Public Health	Payroll		Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue		Payroll		Travel Expenses Travel Expenses	8.00 REDACTED PERSONAL DATA 7.00 REDACTED PERSONAL DATA
Revenue		Payroll Payroll		Travel Expenses Travel Expenses	5.15 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Economic Development	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue Revenue		Payroll Payroll		Travel Expenses Travel Expenses	6.00 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Revenue		Payroll		Travel Expenses	6.60 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
Revenue		Payroll Payroll		Travel Expenses Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Events Team	Travel Expenses	5.00 REDACTED PERSONAL DATA
	Resources	Payroll		Travel Expenses	2.00 REDACTED PERSONAL DATA
	Resources	Payroll		Travel Expenses	6.20 REDACTED PERSONAL DATA
	Resources	Payroll		Members Off Island Travel	14.00 Mr David Stewart Cc
Revenue Revenue		Payroll Payroll		Car Allowances Lump Sum Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA 70.50 REDACTED PERSONAL DATA
Revenue		Payroll			-103.25 REDACTED PERSONAL DATA
Revenue		Payroll			-103.25 REDACTED PERSONAL DATA
Revenue		Payroll			103.25 REDACTED PERSONAL DATA
Revenue		Payroll			103.25 REDACTED PERSONAL DATA
Revenue		Payroll		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue		Payroll		Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
	Resources	Payroll		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
	Adult Services Childrens Services	Payroll		Stationery Stationery	3.50 REDACTED PERSONAL DATA 59.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll Payroll		Stationery	11.25 REDACTED PERSONAL DATA
Revenue		Payroll		Stationery	2.93 REDACTED PERSONAL DATA
Revenue		Payroll		Stationery	2.93 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 No-Barriers	Sundry Office Expenses	32.94 REDACTED PERSONAL DATA
	Adult Services	Payroll		Sundry Office Expenses	2.99 REDACTED PERSONAL DATA
	Adult Services	Payroll		Sundry Office Expenses	6.32 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Sundry Office Expenses	34.99 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll Payroll		Sundry Office Expenses Sundry Office Expenses	48.51 REDACTED PERSONAL DATA 14.28 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll		Sundry Office Expenses Sundry Office Expenses	7.05 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Sundry Office Expenses	2.50 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Sundry Office Expenses	12.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Sundry Office Expenses	13.90 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Sundry Office Expenses	3.50 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Sundry Office Expenses	5.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Sundry Office Expenses	23.07 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll Payroll		Sundry Office Expenses Sundry Office Expenses	12.35 REDACTED PERSONAL DATA 4.20 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Sundry Office Expenses	9.55 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	8.15 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	21.30 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Fire Operations	Sundry Office Expenses	32.80 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	8.45 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	21.30 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	47.27 REDACTED PERSONAL DATA 4.40 REDACTED PERSONAL DATA
Revenue Revenue		Payroll Payroll		Sundry Office Expenses Sundry Office Expenses	15.00 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	26.81 REDACTED PERSONAL DATA
Revenue		Payroll		Sundry Office Expenses	8.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Fire Fighters Salaries	Sundry Office Expenses	35.54 REDACTED PERSONAL DATA

Revenue Revenue					
Revenue		Payroll	30/09/2015 Newport Harbour Account	Sundry Office Expenses	43.56 REDACTED PERSONAL DATA
	Place	Payroll	30/09/2015 Events Team	Sundry Office Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Commercial Sales Team	Sundry Office Expenses	11.98 REDACTED PERSONAL DATA
Povenue	Adult Services	Payroll	30/09/2015 BCF Carers Commissioner	Postage	11.00 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Community Outreach	Postage	0.36 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Pavroll	30/09/2015 Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Pavroll	30/09/2015 Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Povonuo	Adult Services	Payroll	30/09/2015 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Adult Services				
		Payroll	30/09/2015 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/09/2015 Service Management (Children & Families)	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Fire Fighters Salaries	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll	30/09/2015 Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015 Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/09/2015 Community Outreach	Mobile Telecoms	9.74 REDACTED PERSONAL DATA
	Childrens Services		01.09.2015 Learning & Development Running Costs	Catering Purchases	53.29 W HURST & SON
Revenue	Childrens Services		01.09.2015 L&D Officers	Travel Expenses	45.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.09.2015 Early Years Team	Travel Expenses	20.70 STAGECOACH SOUTH
	Childrens Services		01.09.2015 L&D Officers	Travel Expenses	25.10 STAGECOACH SOUTH
	Childrens Services	GPC	01.03.2013 Lab Officers		
		GPC	01.09.2015 Learning & Development Running Costs	Catering Purchases	13.06 TESCO STORES 5567
Revenue	Childrens Services	GPC	01.09.2015 Learning & Development Running Costs	Consumable Cleaning Materials	0.54 TESCO STORES 5567
Revenue	Childrens Services	GPC	01.09.2015 Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
	Childrens Services		01.09.2015 L&D Officers	Travel Expenses	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services		01.09.2015 L&D Officers	Travel Expenses	12.40 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services		02.09.2015 L&D Officers	Travel Expenses	-12.40 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.09.2015 L&D Officers	Travel Expenses	-12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services		03.09.2015 Early Years Team	Travel Expenses	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services		03.09.2015 Early Years Team	Travel Expenses	69.90 STAGECOACH SOUTH
	Childrens Services		07.09.2015 L&D Officers	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.09.2015 Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Childrens Services		08.09.2015 Learning & Development Running Costs	Catering Purchases	2.00 TESCO STORES 5567
	Childrens Services		08.09.2015 Learning & Development Running Costs	Consumable Cleaning Materials	10.00 TESCO STORES 5567
				Travel Expenses	
	Childrens Services		08.09.2015 L&D Officers		51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services				
Revenue	Childrens Services	GPC	09.09.2015 Learning & Development Running Costs	Operational Equipment	241.65 BUYWISE
Revenue Revenue	Childrens Services Childrens Services	GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 L&D Officers	Operational Equipment Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 L&D Officers 09.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 L&D Officers 09.09.2015 Learning & Development Running Costs 10.09.2015 Adult Community Learning	Operational Equipment Travel Expenses Catering Purchases Licences	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 L&D Officers 09.09.2015 Learning & Development Running Costs 10.09.2015 Adult Community Learning 11.09.2015 L&D Officers	Operational Equipment Travel Expenses Catering Purchases Licences	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 L&D Officers 09.09.2015 Learning & Development Running Costs 10.09.2015 Adult Community Learning 11.09.2015 L&D Officers	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 L&D Officers 09.09.2015 Learning & Development Running Costs 10.09.2015 Adult Community Learning 11.09.2015 L&D Officers 11.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC GPC GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 Learning & Development Running Costs 10.09.2015 Learning & Development Running Costs 11.09.2015 Adult Community Learning 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 Learning & Development Running Costs 09.09.2015 Learning & Development Running Costs 10.09.2015 Learning & Development Running 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 12.09.2015 Learning & Development Running Costs 12.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Travel Expenses Catering Purchases Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 Learning & Development Running Costs 09.09.2015 Learning & Development Running Costs 10.09.2015 Learning & Development Running 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 12.09.2015 Learning & Development Running Costs 12.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC	09.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5667 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5667 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC	09.09.2015 Learning & Development Running Costs 09.09.2015 Learning & Development Running Costs 10.09.2015 Learning & Development Running Costs 10.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 11.09.2015 Learning & Development Running Costs 12.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Tarvel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC	09.09.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC	09.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC	09.09.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC	19.9.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Consumable Cleaning Materials Catering Purchases Catering Purchases Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.34 TESCO STORES 5667 4.50 TESCO STORES 5667 1.52 RED FUNNEL BOOKIT 1.534 TESCO STORES 5667 1.50 TESCO STORES 5667 1.50 TESCO STORES 5667 1.50 TESCO STORES 5667 1.50 TESCO STORES 5667
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	GPC	19.9.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Tavel Expenses Travel Expenses Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567 4.50 TESCO STORES 5567 6.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567
Revenue	Childrens Services	GPC	19.92.015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 19.20 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	19.9.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Tavel Expenses Travel Expenses Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567 4.50 TESCO STORES 5567 6.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567
Revenue Revenue	Childrens Services	GPC	19.9.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.34 TESCO STORES 5567 4.50 TESCO STORES 5567 6.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 19.20 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 6.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567 4.50 TESCO STORES 5567 6.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 19.20 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5566
Revenue Revenue	Childrens Services	GPC	19.9.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.34 TESCO STORES 5567 4.50 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 TESCO STORES 5567 17.62 TESCO STORES 5567 17.62 TESCO STORES 5567 17.63 TESCO STORES 5567 17.64 TESCO STORES 5567 17.65 TESCO STORES 5567 17.65 TESCO STORES 5567 17.67 TESCO STORES 5567 17.67 TESCO STORES 5567
Revenue	Childrens Services	GPC	19.9.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5667 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5667 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 7.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5667 6.00 TESCO STORES 5667 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5667 19.20 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5667 4.25 TESCO STORES 5667 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 4.26 TESCO STORES 5567 4.27 TESCO STORES 5567 4.28 TESCO STORES 5567 4.29 TESCO STORES 5567 4.24 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.34 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 17.62 WWW.WIGHTLINK.CO.UK 17.62 TESCO STORES 5567 17.62 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 17.62 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Consumable Cleaning Materials Travel Expenses Consumable Cleaning Materials Travel Expenses Consumable Cleaning Materials Travel Expenses Advertising & Publicity	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.34 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 17.62 WWW.WIGHTLINK.CO.UK 17.62 TESCO STORES 5567 17.62 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 17.62 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.92.015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Catering Purchases Travel Expenses Adventising & Publicity Public Transport Fares	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.34 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 20.83 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE
Revenue	Childrens Services Adult Services	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Cravel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Advertising & Publicity Public Transport Faires Operational Equipment	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 10.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 19.20 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 4.26 TESCO STORES 5567 4.27 TESCO STORES 5567 4.28 TESCO STORES 5567 4.29 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 4.26 TESCO STORES 5567 4.27 TESCO STORES 5567 4.28 TESCO STORES 5567 4.28 TESCO STORES 5567 4.29 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 4.26 TESCO STORES 5567 4.27 TESCO STORES 5567 4.28 TESCO STORES 5567 4.29 TESCO STORES 5567 4.20 TESCO STORES 5567 4.21 TESCO STORES 5567 4.25 TESCO STORES 5567 4.26 TESCO STORES 5567 4.27 TESCO STORES 5567 4.28 TESCO STORES 5567 4.29 TESCO STORES 5567 4.20 TESCO STORES 5567 4.21 TESCO STORES 5567 4.25 TESCO STORES 5567 4.26 TESCO STORES 5567 4.27 TESCO STORES 5567 4.27 TESCO STORES 5567 4.28 TESCO STORES 5567 4.27 TESCO STORES 5567
Revenue	Childrens Services Place Place	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Adventising & Publicity Public Transport Fares Operational Equipment Catering Equipment	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 1.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.90 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 WWW.WIGHTLINK.CO.UK 3.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 3.03 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105
Revenue	Childrens Services Place Place Place	GPC	19.09.09.2015 Learning & Development Running Costs	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Advertising & Publicity Public Transport Fares Operational Equipment Catering Equipment	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 7.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 20.83 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105
Revenue	Childrens Services Place Place Place	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Adventising & Publicity Public Transport Fares Operational Equipment Catering Equipment	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 1.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.90 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 WWW.WIGHTLINK.CO.UK 3.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 3.03 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105
Revenue	Childrens Services Place Place Place Place Place	GPC	99.92.015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Consumable Cleaning Materials Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 1.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.91 STAGECOACH SOUTH 6.90 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 17.10 WWW.WIGHTLINK.CO.UK 17.10 WWW.WIGHTLINK.CO.UK 17.10 WWW.WIGHTLINK.CO.UK 17.11 SE SAINSBURYS 2105 17.25 ANISBURYS 2105 17.25 SAINSBURYS 2105 17.25 SAINSBURYS 2105 17.25 SAINSBURYS 2105
Revenue	Childrens Services Place Place Place Place Place	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Advertising & Publicity Public Transport Fares Operational Equipment Catering Equipment Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.99 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 7.34 TESCO STORES 5567 4.50 TESCO STORES 5567 1.50 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 1.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 20.38 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105 8.42 SAINSBURYS 2105 8.42 SAINSBURYS 2105
Revenue	Childrens Services Place Place Place Place Place Place Place Place	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Catering Purchases Catering Purchases Consumable Cleaning Materials Travel Expenses Advertising & Publicity Public Transport Fares Operational Equipment Catering Equipment Catering Equipment Catering Purchases Catering Purchases Catering Equipment Vehicle Hire External	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 10.01 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 19.20 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 12.20 WWW.WIGHTLINK.CO.UK 20.83 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105 12.50 POUNDLAND LTD 1241 86.54 SAINSBURYS 2105 8.42 SAINSBURYS 2105 8.42 SAINSBURYS 2105
Revenue	Childrens Services Place Place Place Place Place Place Place	GPC	Q9.09.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Catering Purchases Catering Equipment Catering Equipment Catering Equipment Vehicle Hire External Catering Equipment	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 1.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 TESCO STORES 5567 4.50 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 WWW.WIGHTLINK.CO.UK 3.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 10.83 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105 18.42 SAINSBURYS 2105 5.42 SAINSBURYS 2105 5.42 SAINSBURYS 2105 5.42 SAINSBURYS 2105 5.42 SAINSBURYS 2106 5.42 SAINSBURYS 2106 5.43 TO PREMIER FORD 2.310 ALDI 775 87
Revenue	Childrens Services Place Place Place Place Place Place Place	GPC	19.9.2015	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Consumable Cleaning Materials Catering Purchases Travel Expenses Catering Purchases Catering Purchases Consumable Cleaning Materials Travel Expenses Advertising & Publicity Public Transport Fares Operational Equipment Catering Equipment Catering Equipment Catering Purchases Catering Purchases Catering Equipment Vehicle Hire External	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 5.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 10.01 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 19.20 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 4.25 TESCO STORES 5567 4.25 TESCO STORES 5567 12.20 WWW.WIGHTLINK.CO.UK 20.83 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105 12.50 POUNDLAND LTD 1241 86.54 SAINSBURYS 2105 8.42 SAINSBURYS 2105 8.42 SAINSBURYS 2105
Revenue	Childrens Services Place Place Place Place Place Place Place Place Place	GPC	Description Description Description	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Catering Equipment	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 7.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 1.52 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 20.33 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105 12.50 POUNDLAND LTD 1241 86.54 SAINSBURYS 2105 12.21 SAINSBURYS 2105 12.21 SAINSBURYS SACAT 2105 15.21 SAINSBURYS SACAT 2105 15.21 SAINSBURYS SACAT 2105 15.21 SAINSBURYS SACAT 2105 15.66 MAPLIN ISLEOFWIGHT PO30
Revenue	Childrens Services Place	GPC	Description Description Description	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Equipment Catering Equipment Catering Equipment Catering Equipment Vehicle Hire External Catering Equipment Vehicle Hire External Catering Equipment Office Equipment Office Equipment Upublic Transport Fares	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 1.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.91 STAGECOACH SOUTH 6.90 TAGECOACH SOUTH 6.91 STAGECOACH SOUTH 6.90 TAGECOACH SOUTH 7.91 TESCO STORES 5567 4.50 TESCO STORES 5567 4.25 TESCO STORES 5567 4.26 TESCO STORES 5567 4.27 TESCO STORES 5567 4.28 TESCO STORES 5567 4.29 TESCO STORES 5567 4.25 TESCO STORES
Revenue	Childrens Services Place Place Place Place Place Place Place Place Place	GPC	Description Description Description	Operational Equipment Travel Expenses Catering Purchases Licences Travel Expenses Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Travel Expenses Catering Purchases Travel Expenses Travel Expenses Travel Expenses Catering Purchases Travel Expenses Catering Purchases Catering Purchases Travel Expenses Catering Purchases Consumable Cleaning Materials Travel Expenses Catering Equipment	241.65 BUYWISE 43.60 REDFUNNEL.CO.UK 53.29 W HURST & SON 2.05 POST OFFICE COUNTERS 46.25 WWW.WIGHTLINK.CO.UK 5.34 W M MORRISONS 13.50 TESCO STORES 5567 41.00 REDFUNNEL.CO.UK 25.42 TESCO STORES 5567 17.62 RED FUNNEL BOOKIT 4.30 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 6.90 STAGECOACH SOUTH 7.34 TESCO STORES 5567 4.50 TESCO STORES 5567 4.50 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 1.52 RED FUNNEL BOOKIT 4.00 TESCO STORES 5567 1.52 STAGECOACH SOUTH 37.20 WWW.WIGHTLINK.CO.UK 33.92 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK 20.33 FLOWER GARDEN 18.36 WEST COWES TICKET OFFICE 117.25 SAINSBURYS 2105 12.50 POUNDLAND LTD 1241 86.54 SAINSBURYS 2105 12.21 SAINSBURYS 2105 12.21 SAINSBURYS SACAT 2105 15.21 SAINSBURYS SACAT 2105 15.21 SAINSBURYS SACAT 2105 15.21 SAINSBURYS SACAT 2105 15.66 MAPLIN ISLEOFWIGHT PO30

	GPC	04 09 2015	Domestic Violence	General Materials	35.80 AMAZON MARKTEPLACE
Revenue Adult Services Revenue Childrens Services	GPC		Safeguarding Support	Public Transport Fares	43.60 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Reviewing Officer	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Reviewing Officer	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue Managing Director	GPC	09.09.2015	Emergency Management	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC		Emergency Management	Public Transport Fares	24.40 WIGHTLINK
Revenue Managing Director	GPC		Emergency Management	Public Transport Fares	25.50 WIGHTLINK
Revenue Place	GPC		Ryde Harbour	Operational Equipment	6.00 WATERSIDE
Revenue Place	GPC		Ryde Harbour	Consumable Cleaning Materials	5.68 LAKE CLEANING & CATERING
Revenue Place	GPC		Ryde Harbour	Operational Equipment	8.07 W HURST & SON RYDE
Revenue Place	GPC		Ryde Harbour	Operational Equipment	58.00 WESTWOOD METERS & TIMERS
Revenue Place Revenue Place	GPC GPC		Diversity & Workforce DDIP (Developing Differently In Part.)	Public Transport Fares Public Transport Fares	78.00 REDFUNNEL.CO.UK 43.00 REDFUNNEL.CO.UK
Revenue Place Revenue Place	GPC		Diversity & Workforce	Public Transport Fares Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue Place	GPC		Diversity & Workforce	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Place	GPC		Diversity & Workforce	Training	601.67 PREMIER INN 44536635
Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	15.60 WEST COWES TICKET OFFICE
Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	-15.60 WEST COWES TICKET OFFICE
Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	43.60 REDFUNNEL.CO.UK
Revenue Place	GPC	08.09.2015	Diversity & Workforce	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue Place	GPC		Diversity & Workforce	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue Place	GPC	08.09.2015	Diversity & Workforce	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	18.40 RED FUNNEL FERRIES, SOUTHAMPTON TERMINAL 2
Revenue Place	GPC		Diversity & Workforce	Public Transport Fares	95.00 REDFUNNEL.CO.UK
Revenue Place	GPC		Diversity & Workforce	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	29.00 REDFUNNEL.CO.UK
Revenue Place	GPC GPC		Diversity & Workforce DDIP (Developing Differently In Part.)	Public Transport Fares	230.62 RED FUNNEL BOOKIT
Revenue Place Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares Public Transport Fares	26.18 WEST COWES TICKET OFFICE 45.00 REDFUNNEL.CO.UK
Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	13.00 WEST COWES TICKET OFFICE
Revenue Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Place	GPC		Diversity & Workforce	Training	565.92 TAP (PORTUGAL)
Revenue Place	GPC		Museums & Collections Management	Marketing Costs	5.12 CO-OP GROUP 070624
Revenue Place	GPC		Museums & Collections Management	Marketing Costs	12.50 WIGHTLINK
Revenue Place	GPC	09.09.2015	Museums & Collections Management	Marketing Costs	13.33 CURRYS
Revenue Place	GPC		Museums & Collections Management	Marketing Costs	66.20 TRAINLINE
Revenue Place	GPC		Leisure Access System	Stationery	11.00 POST OFFICE COUNTERS
Revenue Place	GPC		Commercial Sales Team	Advertising & Publicity	260.00 WWW.UKPOS.COM
Revenue Place	GPC	08.09.2015		Operational Equipment	149.99 SCREWFIX
Revenue Place	GPC		Leisure Management & Admin	Operational Equipment	4.13 AMAZON MARKTEPLACE
Revenue Place	GPC GPC		Leisure Access System	Payment to Private Contractors	8.55 POST OFFICE COUNTERS
Revenue Place Revenue Place	GPC		Leisure Management & Admin Ryde Harbour	Operational Equipment Operational Equipment	13.43 AMAZON MARKTEPLACE 76.25 WILL SQUIBB LTD
Revenue Resources	GPC		Commissioning Development	Public Transport Fares	12.40 WIGHTLINK
Revenue Resources	GPC		Commissioning Development	Public Transport Fares Public Transport Fares	76.80 STAGECOACH SOUTH
Revenue Place	GPC		Medina Theatre	Operational Equipment	0.00 DULUX DECORATOR CENTRE
Revenue Place	GPC		Medina Theatre	Operational Equipment	60.02 DULUX DECORATOR CENTRE
Revenue Place	GPC	11.09.2015	Medina Theatre	Operational Equipment	716.63 ILLUMINATED-MIRRORS
Revenue Place Revenue Place		11.09.2015	Medina Theatre Medina Leisure Centre		716.63 ILLUMINATED-MIRRORS 107.79 WWW.GAK.CO.UK
	GPC	11.09.2015 14.09.2015		Operational Equipment	
Revenue Place	GPC GPC	11.09.2015 14.09.2015 15.09.2015	Medina Leisure Centre	Operational Equipment Operational Equipment	107.79 WWW.GAK.CO.UK
Revenue Place Revenue Place	GPC GPC GPC GPC GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015	Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	GPC GPC GPC GPC GPC GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015	Medina Leisure Centre	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Operational Equipment Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	GPC GPC GPC GPC GPC GPC GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015	Medina Leisure Centre	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING
Revenue Place	GPC GPC GPC GPC GPC GPC GPC GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015	Medina Leisure Centre	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING
Revenue Place	GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015	Medina Leisure Centre	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 28.08.2015	Medina Leisure Centre Trading Standards	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 28.08.2015 01.09.2015	Medina Leisure Centre Trading Standards Trading Standards	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015	Medina Leisure Centre Teding Standards Trading Standards Trading Standards Environmental Health - Geographical Team	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 127.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 03.09.2015 07.09.2015	Medina Leisure Centre Teding Standards Trading Standards Environmental Health - Geographical Team Trading Standards Environmental Fentine	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 03.09.2015 07.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards Environmental Health - Geographical Team Trading Health - Geographical Team	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 112.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK 3.40 AMAZON MARKTEPLACE
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 03.09.2015 07.09.2015 10.09.2015	Medina Leisure Centre Teding Standards Trading Standards Environmental Health - Geographical Team Trading Standards Environmental Fentine	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 01.09.2015 10.09.2015 10.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards Environmental Health - Geographical Team Environmental Health - Geographical Team Environmental Health - Geographical Team	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK 3.40 AMAZON MARKTEPLACE
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 20.09.2015 20.09.2015 20.09.2015	Medina Leisure Centre Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Environmental Health - Geographical Team	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Trainsport Fares Operational Equipment Operational Equipment Training Public Transport Fares Stationery	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK 3.40 AMAZON MARKTEPLACE 23.58 AMAZON MARKTEPLACE 175.00 THE CHARTERED INSTITUTE OF ENVIRONENTAL HEALTH 17.80 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK
Revenue Place	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards Leisure Centre Trading Standards Environmental Health - Geographical Team	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toperational Equipment Operational Equipment Operational Equipment Operational Equipment Training Public Transport Fares Stationery General Materials	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 107.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK 3.40 AMAZON MARKTEPLACE 23.58 AMAZON MARKTEPLACE 175.00 THE CHARTERED INSTITUTE OF ENVIRONENTAL HEALTH 17.80 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK
Revenue Place Revenue Childrens Services Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 10.09.2015 15.09.2015 15.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Licensing Services Environmental Health - Geographical Team Trading Standards Branstone Farm Studies Centre Branstone Farm Studies Centre	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toblic Transport Fares Public Transport Fares Operational Equipment Training Public Transport Fares Stationery General Materials General Materials	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.11 L47 CITY PLUMBING 107.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.39 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK 3.40 AMAZON MARKTEPLACE 23.58 AMAZON MARKTEPLACE 175.00 THE CHARTERED INSTITUTE OF ENVIRONENTAL HEALTH 17.80 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK 18.60 MOLE COUNTRY STORES
Revenue Place Revenue Childrens Services Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 10.09.2015 10.09.2015 10.09.2015 15.09.2015 18.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Licensing Services Environmental Health - Geographical Team	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toperational Equipment Upblic Transport Fares Operational Equipment Operational Equipment Training Public Transport Fares Stationery General Materials General Materials General Materials Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 111.42 CITY PLUMBING 111.43 CITY PLUMBING 111.47 CITY
Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Environmental Health - Geographical Team Environmental H	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toperational Equipment Operational Equipment Training Public Transport Fares Stationery General Materials General Materials Travel Expenses Travel Expenses Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 111.48 OFTER ORDER 112.29 CAMLAB LITD 18.65 TRAINLINE 14.75 WWW.WIGHTLINK.CO.UK 18.40 AMAZON MARKTEPLACE 18.50 AMAZON MARKTEPLACE 18.50 AMAZON MARKTEPLACE 17.50 OTHE CHARTERED INSTITUTE OF ENVIRONENTAL HEALTH 17.80 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK 18.60 MOLE COUNTRY STORES 18.60 HOUE COUNTRY STORES 18.60 HOUE COUNTRY STORES 18.80 HOUE COUNTRY STORES 18.80 WOLE COUNTRY STORES 18.80 HOVERTRAVEL LTD 19.90 WWW.MACDONALDHOTELS.CO.UK
Revenue Place Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015	Medina Leisure Centre Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Licensing Services Environmental Health - Geographical Team	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toberational Equipment Operational Equipment Training Public Transport Fares Stationery General Materials General Materials Travel Expenses Travel Expenses Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.22 STAPLES UK 22.29 CAMLAB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK 3.40 AMAZON MARKTEPLACE 23.58 AMAZON MARKTEPLACE 175.00 THE CHARTERED INSTITUTE OF ENVIRONENTAL HEALTH 17.80 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK 18.60 MOLE COUNTRY STORES 15.99 MOLE COUNTRY STORES 14.80 HOVERTRAVEL LTD 179.00 WWW.MACDONALDHOTELS.CO.UK 46.20 REDPUNNEL.CO.UK
Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 01.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Licensing Services Environmental Health - Geographical Team Environmental	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toperational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Training Public Transport Fares Stationery General Materials General Materials General Materials Travel Expenses Travel Expenses Travel Expenses Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 113.42 STAPLES UK 12.29 CAMLAB LTD 18.32 STAPLES UK 12.29 CAMLAB LTD 18.65 TRAINLINE 14.75 WWW.WIGHTLINK.CO.UK 14.75 WWW.WIGHTLINK.CO.UK 14.76 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK 18.60 MOLE COUNTRY STORES 15.96 MOLE COUNTRY STORES 15.96 MOLE COUNTRY STORES 14.80 HOVERTRAVEL LTD 17.90 WWW.MACDONALDHOTELS.CO.UK 14.20 REDFUNNEL.CO.UK 14.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 15.09.2015 18.09.2016 18.09.2016 18.09.2015 24.09.2015 24.09.2015 20.09.2015 01.09.2015 01.09.2015 01.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 15.09.2015 15.09.2015 15.09.2015 16.09.2015	Medina Leisure Centre Trading Standards Trading Standards Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Licensing Services Environmental Health - Geographical Team Trading Standards Branstone Farm Studies Centre Branstone Farm Studies Centre Children In Need 1 Children In Need 2 Children In Need 2 Referral & Assessment Referral & Assessment	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toblic Transport Fares Public Transport Fares Operational Equipment Training Public Transport Fares Stationery General Materials Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 111.47 CITY PLUMBING 207.50 ELECTRO SUPPLIES.CO.UK 245.80 ARGOS LTD 18.32 STAPLES UK 22.29 CAMI.AB LTD 58.65 TRAINLINE 44.75 WWW.WIGHTLINK.CO.UK 3.40 AMAZON MARKTEPILACE 175.00 THE CHARTERED INSTITUTE OF ENVIRONENTAL HEALTH 17.80 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK 18.60 MOLE COUNTRY STORES 14.80 HOVERTRAVEL LTD 79.00 WWW.MACDONALDHOTELS.CO.UK 46.20 REDFUNNEL.CO.UK 24.80 WWW.WIGHTLINK.CO.UK 24.80 WWW.WIGHTLINK.CO.UK 24.80 WWW.WIGHTLINK.CO.UK 24.80 WWW.WIGHTLINK.CO.UK 23.50 RED FUNNEL BOOKIT
Revenue Place Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 18.09.2015 18.09.2016 18.09.2016 24.09.2016 24.09.2016 24.09.2016 20.09.2015 01.09.2015 01.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016 10.09.2016	Medina Leisure Centre Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Licensing Services Environmental Health - Geographical Team Continued Team Environmental Health - Geographical	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toperational Equipment Operational Equipment Training Public Transport Fares Operational Equipment Training Public Transport Fares Stationery General Materials General Materials Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 111.48 OF THE STAND
Revenue Place Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 24.09.2015 01.09.2015 01.09.2015 01.09.2015 10.09.2015 10.09.2015 15.09.2015 15.09.2015 15.09.2015 15.09.2015 16.09.2015 16.09.2015 16.09.2015 16.09.2015 16.09.2015 16.09.2015 16.09.2015 16.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015	Medina Leisure Centre Trading Standards Environmental Health - Geographical Team Trading Standards Environmental Health - Geographical Team Trading Standards Branstone Farm Studies Centre Branstone Farm Studies Centre Branstone Farm Studies Centre Children In Need 1 Children In Need 2 Children In Need 2 Referral & Assessment Referral & Assessment Referral & Assessment Area Director (Children & Families)	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toperational Equipment Operational Equipment Training Public Transport Fares Stationery General Materials Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 111.48 OF ALL TO 11.58 GETRAINLINE 14.75 WWW.WIGHTLINK.CO.UK 14.75 WWW.WIGHTLINK.CO.UK 15.00 THE CHARTERED INSTITUTE OF ENVIRONENTAL HEALTH 17.80 HOVERTRAVEL LTD 11.15 WWW.SHEARWELL.CO.UK 14.80 MOLE COUNTRY STORES 15.96 MOLE COUNTRY STORES 15.96 MOLE COUNTRY STORES 15.90 WWW.MACDONALDHOTELS.CO.UK 16.20 REDFUNNEL.CO.UK 16.20 REDFUNNEL.CO.UK 17.50 CITY COUNTRY STORES 17.50 CITY COUNTRY STORES 17.50 CITY COUNTRY STORES 17.50 MOLE COUN
Revenue Place Revenue Childrens Services	GPC	11.09.2015 14.09.2015 15.09.2015 18.09.2015 18.09.2015 18.09.2015 24.09.2015 24.09.2015 24.09.2015 24.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 10.09.2015 20.09.2015 10.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015 20.09.2015	Medina Leisure Centre Trading Standards Trading Standards Environmental Health - Geographical Team Trading Standards Licensing Services Environmental Health - Geographical Team Continued Team Environmental Health - Geographical	Operational Equipment Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Toperational Equipment Operational Equipment Training Public Transport Fares Operational Equipment Training Public Transport Fares Stationery General Materials General Materials Travel Expenses	107.79 WWW.GAK.CO.UK 0.00 JEWSON 61.99 JEWSON 0.00 CITY PLUMBING 0.00 CITY PLUMBING 0.00 CITY PLUMBING 10.00 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 111.47 CITY PLUMBING 111.48 OF THE STAND

Revenue	Childrens Services	GPC	25.09.2015	Area Director (Children & Families)	Travel Expenses	25.10 STAGECOACH SOUTH
	Childrens Services	GPC		Visually Impaired Service	Training	17.62 RED FUNNEL BOOKIT
	Childrens Services	GPC		Statutory Assessment and Review Team	Travel Expenses	14.84 TRAINLINE
	Childrens Services	GPC		Visually Impaired Service	Training	19.84 TRAINLINE
	Childrens Services	GPC GPC		Statutory Assessment and Review Team	Travel Expenses	35.24 RED FUNNEL BOOKIT
	Childrens Services Childrens Services	GPC		Hearing Impaired Service Home to School Transport	Travel Expenses Client Expenses	46.20 REDFUNNEL.CO.UK 90.00 WWW.ISLANDBUSES.INFO
	Childrens Services Childrens Services	GPC		Home to School Transport	Client Expenses	90.00 WWW.ISLANDBUSES.INFO
	Childrens Services	GPC		Education Welfare Service	Client Expenses	250.00 POST OFFICE COUNTERS
	Childrens Services	GPC		Education Welfare Service		250.00 POST OFFICE COUNTERS
	Childrens Services	GPC		Support for Inclusion - Service Recharge	Travel Expenses	17.62 RED FUNNEL BOOKIT
	Childrens Services	GPC		Independent Support for PPS	Travel Expenses	72.83 TRAINLINE
	Childrens Services	GPC	10.09.2015		Travel Expenses	7.80 TRAINLINE
	Childrens Services Childrens Services	GPC GPC	10.09.2015	Independent Support for PPS	Travel Expenses Travel Expenses	12.40 WWW.WIGHTLINK.CO.UK 49.60 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Island Futures Careers & Employability	General Educational Materials	58.38 AMAZON MARKTEPLACE
	Childrens Services	GPC		Home to School Transport	Client Expenses	90.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC		Branstone Farm Studies Centre	Fixtures and Fittings	60.42 ALBANY FARM & GARDEN MACHINERY
	Childrens Services	GPC	22.09.2015	Hearing Impaired Service	Travel Expenses	41.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Statutory Assessment and Review Team	Travel Expenses	15.40 RED FUNNEL BOOKIT
	Childrens Services	GPC		Education Welfare Service	Catering Purchases	5.90 W M MORRISONS
	Childrens Services Adult Services	GPC GPC		Education & Participation Adult Social Care Business Support	Public Transport Fares	90.00 WWW.ISLANDBUSES.INFO 159.98 PREMIER TRAVEL INN
	Adult Services Adult Services	GPC		Transitions Team	Employee Subsistence Expenses Travel Expenses	156.57 TRAINLINE
	Adult Services	GPC		Transitions Team	Travel Expenses	49.16 TRAINLINE
	Adult Services	GPC		Transitions Team	Employee Subsistence Expenses	63.33 TRAVELODGE
Revenue	Adult Services	GPC	01.09.2015	DoLS/MCA	Training	161.06 TRAINLINE
	Adult Services	GPC		Transitions Team	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Adult Services	GPC		Adult Social Care Business Support	Public Transport Fares	45.25 WWW.WIGHTLINK.CO.UK
	Adult Services	GPC GPC		Adult Social Care Business Support	Public Transport Fares	40.70 TRAINLINE
	Adult Services Adult Services	GPC GPC		Long Term Conditions Mental Health Team	Public Transport Fares Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue		GPC	21.09.2015		Licences	19.92 ZUMBA FITNESS
Revenue		GPC		The Heights	Licences	19.92 ZUMBA FITNESS
Revenue	Childrens Services	GPC	28.08.2015	Children in Care Team	Public Transport Fares	43.00 REDFUNNEL.CO.UK
	Childrens Services	GPC	02.09.2015	Support for Looked After Children	Transport of Clients	43.60 REDFUNNEL.CO.UK
	Childrens Services	GPC		Support for Looked After Children	Transport of Clients	46.25 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	17.62 RED FUNNEL BOOKIT
	Childrens Services Childrens Services	GPC GPC		Children in Care Team Children in Care Team	Public Transport Fares Public Transport Fares	45.60 REDFUNNEL.CO.UK 29.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	79.94 NEW LOOK 1806
	Childrens Services	GPC		Support for Looked After Children	Support Children	45.83 TRAVELODGE
	Childrens Services	GPC	11.09.2015	Children in Care Team	Public Transport Fares	25.95 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Support for Looked After Children	Transport of Clients	24.40 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC	12.09.2015	Support for Looked After Children	Transport of Clients	50.30 NATIONAL EXPRESS LIMIT
	Childrens Services	GPC	15.09.2015	Support for Looked After Children	Support Children	18.50 GRO HM PASSPORT OFFICE
	Childrens Services Childrens Services	GPC GPC		Support for Looked After Children Children in Care Team	Support Children Public Transport Fares	46.80 GRO HM PASSPORT OFFICE 46.20 REDFUNNEL.CO.UK
	Childrens Services	GPC		Children in Care Team	Support Children	65.00 TRAVELODGE
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	26.00 SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	18.09.2015	Children in Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Support for Looked After Children	Support Children	33.00 I W HOTELS
	Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	29.00 REDFUNNEL.CO.UK
	Childrens Services Childrens Services	GPC GPC		Disabled Childrens Team Children in Care Team	Transport of Clients	6.20 WWW.WIGHTLINK.CO.UK 41.00 REDFUNNEL.CO.UK
	Childrens Services Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares Transport of Clients	25.95 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Disabled Childrens Team	Transport of Clients	24.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.09.2015	Children in Care Team	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	45.60 REDFUNNEL.CO.UK
	Resources	GPC		Council Tax	Public Transport Fares	94.20 WWW.REDSPOTTEDHANKY.COM
	Resources	GPC		Council Tax	Postage	79.00 POST OFFICE COUNTERS
	Resources Resources	GPC GPC		Council Tax Housing Benefit	Training Public Transport Fares	75.83 PREMIER INN 44536670 96.80 WWW.REDSPOTTEDHANKY.COM
	Resources	GPC		Legal Services Section	Training	70.83 COMFORT INN BUCKINGHAM PALACE ROAD
	Resources	GPC		Legal Services Section	Public Transport Fares	17.62 RED FUNNEL BOOKIT
	Resources	GPC		Legal Services Section	Public Transport Fares	91.50 SOUTH WEST TRAINS
	Resources	GPC	03.09.2015	Legal Services Section	Public Transport Fares	91.50 SOUTH WEST TRAINS
	Resources	GPC		Legal Services Section	Public Transport Fares	91.50 SOUTH WEST TRAINS
	Resources	GPC		Committee and Scrutiny Team	Public Transport Fares	97.80 SOUTH WEST TRAINS
	Resources Resources	GPC GPC		Committee and Scrutiny Team Local Land Charges	Public Transport Fares Public Transport Fares	85.80 SOUTH WEST TRAINS 79.50 SOUTH WEST TRAINS
Revenue		GPC	10.09.2015			79.50 SOUTH WEST TRAINS 205.69 WWW.ROYALMAIL.COM
	Resources	GPC		Legal Services Section	Public Transport Fares	17.62 RED FUNNEL BOOKIT
	Resources	GPC		Legal Services Section	Public Transport Fares	91.50 SOUTH WEST TRAINS
Revenue	Place	GPC	18.09.2015	Project Manager Waste Strategy	Hire of facilities 1,	135.54 TRAVELODGE
Revenue		GPC		Dinosaur Isle Museum (Sandown Geology)	General Materials	3.00 AMAZON MARKTEPLACE
Revenue	Place	GPC	04.09.2015	Dinosaur Isle Museum (Sandown Geology)	Publications	21.00 JOHN WILEY & SONS PUBLISHER

Revenue	Place	GPC	04.00.2015	Dinosaur Isle Museum (Sandown Geology)	Publications	21.00 JOHN WILEY & SONS PUBLISHER
	Place	GPC		Dinosaur Isle Museum (Sandown Geology)	General Materials	8.17 AMAZON MARKTEPLACE
	Place	GPC		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	78.60 BOOKER LIMITED SANDOWN
	Place	GPC		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.86 BOOKER LIMITED SANDOWN
	Place	GPC		Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	60.34 REDFUNNEL.CO.UK
Revenue	Place	GPC	14.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	120.00 THE GEOLOGISTS' ASSOCIATION
Revenue	Place	GPC	25.09.2015	Dinosaur Isle Museum (Sandown Geology)		169.10 ALEC TIRANTI LIMITED
	Adult Services	GPC		Vanguard Set-Up		456.67 THE VICTORIA HOTEL
	Adult Services	GPC		Vanguard Set-Up		228.33 THE VICTORIA HOTEL
	Adult Services	GPC		Vanguard Set-Up	Sundry Office Expenses	57.08 THE VICTORIA HOTEL
	Adult Services	GPC		Vanguard Set-Up	Sundry Office Expenses	16.31 WIGHT BUSINESS SERVICES
	Adult Services	GPC GPC		My Life A Full Life Programme Delivery		758.00 BILTMORE PRINTERS
	Adult Services Childrens Services	GPC		My Life A Full Life Programme Delivery Adoption Team	Sundry Office Expenses Public Transport Fares	103.82 STAPLES UK 18.50 HOVERTRAVEL LTD
	Childrens Services Childrens Services	GPC		Adoption Costs	Stationery	25.44 AMAZON MARKTEPLACE
	Childrens Services	GPC		Adoption Team	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Adoption Costs	Stationery	62.40 AMAZON MARKTEPLACE
	Childrens Services	GPC		Adoption Costs	Stationery	88.44 AMAZON MARKTEPLACE
	Childrens Services	GPC		Referral & Assessment	Public Transport Fares	40.04 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Referral & Assessment	Public Transport Fares	21.98 TRAINLINE
Revenue	Childrens Services	GPC	22.09.2015	Referral & Assessment	Public Transport Fares	-10.80 TRAINLINE
Revenue	Childrens Services	GPC	03.09.2015	Adoption Team	Public Transport Fares	230.90 VIRGINTRAINS.CO.UK
	Childrens Services	GPC		Adoption Team		119.00 VIRGINTRAINS.CO.UK
Revenue		GPC		Diversity & Workforce	Public Transport Fares	51.90 WIGHTLINK FERRIES
	Resources	GPC		Financial Management Overheads		101.39 TRAINLINE
	Resources	GPC		Financial Management Overheads	Unallocated PCard Expenses	52.80 SOUTH WEST TRAINS
	Childrens Services	GPC	28.08.2015		Public Transport Fares	-66.00 TRAINLINE
	Childrens Services Childrens Services	GPC GPC	04.09.2015 07.09.2015		Travel Expenses	84.71 TRAVELODGE
	Childrens Services Childrens Services	GPC	07.09.2015	Service Management (Children & Families) Service Management (Children & Families)	Public Transport Fares Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK 50.00 SOUTH WEST TRAINS
	Childrens Services Childrens Services	GPC		Area Director (Children & Families)	Travel Expenses	59.71 TRAVELODGE
	Childrens Services	GPC	08.09.2015		Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC	08.09.2015		Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC	14.09.2015	Youth & Community Service	Travel Expenses	65.62 PREMIER INN
Revenue	Adult Services	GPC	22.09.2015	Vanguard Set-Up	Catering Equipment	8.16 LIDL UK
Revenue	Childrens Services	GPC	11.08.2015	Children in Care Team	Sundry Office Expenses	-9.25 GRO HM PASSPORT OFFICE
	Childrens Services	GPC			Sundry Office Expenses	-9.25 GRO HM PASSPORT OFFICE
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team	Transport of Clients	52.25 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team		111.60 STAGECOACH SOUTH
	Childrens Services	GPC		Children in Care Team	Transport of Clients	54.75 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC GPC		Children in Care Team	Transport of Clients	59.50 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services	GPC		Children in Care Team Children in Care Team	Support Children Support Children	50.00 ISLE OF WIGHT ADVENTURE ACTIVITIES 25.00 ISLE OF WIGHT ADVENTURE ACTIVITIES
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	55.75 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services	GPC		Children in Care Team	Public Transport Fares Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	13.26 EAST COWES TICKET OFFICE
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	67.70 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	15.09.2015	Children In Need 2	Public Transport Fares	50.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.09.2015	Children in Care Team	Public Transport Fares	3.75 WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	16.09.2015	Children in Care Team	Support Children	6.25 ISLE OF WIGHT ADVENTURE ACTIVITIES
	Childrens Services	GPC		Childrens Rights & Participation	Public Transport Fares	22.00 STAGECOACH SOUTH
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	37.00 HOVERTRAVEL LTD
	Childrens Services	GPC		Children in Care Team	Sundry Office Expenses	9.25 GRO HM PASSPORT OFFICE
	Childrens Services	GPC		Children in Care Team	Support Children	18.75 ISLE OF WIGHT ADVENTURE ACTIVITIES
	Childrens Services	GPC GPC	18.09.2015	Children in Care Team Children in Care Team	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK 85.00 HOLIDAY INN, ROCHESTER - CHATHAM
	Childrens Services Childrens Services	GPC GPC		Children in Care Team Children in Care Team	Travel Expenses Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services	GPC	21.09.2015	Children in Care Team Children in Care Team	Travel Expenses	33.00 I W HOTELS
	Childrens Services Childrens Services	GPC	22.09.2015		Public Transport Fares	-17.90 RED FUNNEL BUGLE ST
	Childrens Services	GPC		Children in Care Team	Travel Expenses	-3.00 I W HOTELS
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	54.75 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team	Travel Expenses	38.00 I W HOTELS
Revenue	Childrens Services	GPC	23.09.2015	Leaving Care Team	Public Transport Fares	28.60 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	24.09.2015	Children in Care Team	Travel Expenses	176.00 I W HOTELS
Revenue	Childrens Services	GPC	24.09.2015	Children in Care Team	Support Children	57.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Children in Care Team	Travel Expenses	49.58 TRAVELODGE
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	43.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	46.75 WWW.WIGHTLINK.CO.UK
	Adult Services	GPC		40 Venner Avenue	Licences	145.50 TVLICENSING.CO.UK
	Childrens Services	GPC		In-house Fostering	Catering Purchases	15.30 SAINSBURYS 2105
	Childrens Services Childrens Services	GPC GPC		In-house Fostering In-house Fostering	General Materials	1.72 POUNDLAND LTD 1241 8.28 POUNDLAND LTD 1241
	Childrens Services Childrens Services	GPC		In-house Fostering In-house Fostering	Sundry Office Expenses Sundry Office Expenses	1.00 POUNDLAND LTD 1241
	Childrens Services Childrens Services	GPC		In-house Fostering In-house Fostering	Catering Purchases	15.30 SAINSBURYS 2105
	Childrens Services Childrens Services	GPC		In-house Fostering	Operational Equipment	30.00 M&S E COMMERCE
	Childrens Services	GPC		In-house Fostering	Catering Purchases	5.50 SAINSBURYS SACAT 2105
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	Childrens Services			In-house Fostering	Catering Purchases	30.65 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	01.09.2015	Island Learning Centre	Catering Purchases	0.78 LIDL UK
Revenue	Childrens Services	GPC	01.09.2015	Island Learning Centre	Catering Purchases	6.64 LIDL UK
Revenue	Childrens Services	GPC	02.09.2015	Island Learning Centre	Catering Purchases	2.92 SAINSBURYS SACAT 2105
Revenue	Childrens Services			Island Learning Centre	Catering Purchases	5.50 SAINSBURYS SACAT 2105
	Childrens Services			Island Learning Centre	Catering Purchases	5.00 SAINSBURYS SACAT 2105
	Childrens Services		04.00.2015	Island Learning Centre	Catering Purchases	14.12 SAINSBURYS 2105
	Childrens Services Childrens Services				Catering Purchases	12.60 SAINSBURYS 2105
				Island Learning Centre	Catering Purchases	
	Childrens Services			Island Learning Centre Fire Insurance Claim	General Educational Materials	351.92 ARGOS RETAIL GROUP
	Childrens Services			Island Learning Centre Fire Insurance Claim	General Educational Materials	18.33 MOTHERCARE UK LTD
	Childrens Services			Island Learning Centre Fire Insurance Claim	General Educational Materials	53.33 WHITE SPACE LTD
Revenue	Childrens Services	GPC	07.09.2015	Island Learning Centre	Computer Software & Consumables	98.00 WWW.LUCID-RESEARCH.COM
Revenue	Childrens Services	GPC	07.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	125.00 THE NURTURE GROUP NETWORK
Revenue	Childrens Services			Island Learning Centre Fire Insurance Claim	General Educational Materials	4.13 THE NURTURE GROUP NETWORK
Revenue	Childrens Services	GPC	10.09.2015	Island Learning Centre	General Educational Materials	124.14 SMART KIDS UK LTD
Revenue	Childrens Services			Island Learning Centre Fire Insurance Claim	Furniture and Fittings	65.00 B & Q
	Childrens Services			Island Learning Centre Fire Insurance Claim	Purchase of Books	6.29 PEARSON ED LTD
	Childrens Services			Island Learning Centre Fire Insurance Claim	General Educational Materials	75.00 THE HOUSE TO BE LTD
	Childrens Services			Island Learning Centre	General Materials	21.67 BRANTANO FOOTWEAR
	Childrens Services					6.67 MATALAN
				Island Learning Centre	General Materials	
	Childrens Services			Island Learning Centre Fire Insurance Claim	General Educational Materials	6.32 ARGOS LTD
	Childrens Services			Island Learning Centre Fire Insurance Claim	General Educational Materials	10.28 ARGOS LTD
	Childrens Services			Island Learning Centre	General Materials	9.99 WWW.TES.CO.UK
Revenue	Childrens Services		24.09.2015	Island Learning Centre	General Materials	5.00 MATALAN
Revenue	Childrens Services	GPC	24.09.2015	Island Learning Centre	General Materials	26.67 MATALAN
Revenue	Childrens Services	GPC	25.09.2015	Island Learning Centre	Travel Expenses	38.24 REDFUNNEL.CO.UK
Revenue	Childrens Services			Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRAL
	Childrens Services			Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
	Childrens Services			Court Work & Consultancy Services	Legal Fees - Other Parties	2.055.00 COMBINED COURT CENTRAL
	Childrens Services			Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRAL
	Childrens Services			Court Work & Consultancy Services Court Work & Consultancy Services	Legal Fees - Other Parties Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRAL
	Childrens Services			Court Work & Consultancy Services	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRAL
	Childrens Services			Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRAL
Revenue				B&B Properties	Payment to Private Contractors	233.33 MELBOURNE ARDENLEA
Revenue				B&B Properties	Payment to Private Contractors	296.67 TARVIC 2 HOTEL
	Resources		14.09.2015		Legal Fees - Other Parties	2,619.00 HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	14.09.2015	National Non Domestic Rates	Legal Fees - Other Parties	117.00 HMCOURTS-SERVICE.GOV.UK
Revenue	Adult Services	GPC	25.09.2015	Seagulls	Vehicle Fuel Costs	37.50 SANDOWN PETROL STATION
Revenue	Managing Director		28.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue	Managing Director	GPC	28.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	36.72 WEST COWES TICKET OFFICE
	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	29.60 RED FUNNEL GROUP
	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Managing Director					42.90 RED FUNNEL GROUP
		0. 0		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	
	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Managing Director			Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	18.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue	Managing Director	GPC	25.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	25.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	02.09.2015	Service Management (Children & Families)	Travel Expenses	179.79 SOUTHERN SELF DRIVE
	Childrens Services			Service Management (Children & Families)	Travel Expenses	15.02 ST BLAZEY SERVICE STATION
	Childrens Services			Service Management (Children & Families)	Travel Expenses	9.73 TRAVELODGE
	Childrens Services			Fostering Team	Travel Expenses	9.73 TRAVELODGE
	Childrens Services Childrens Services			Service Management (Children & Families)	Travel Expenses Travel Expenses	13.90 TRAVELODGE
	Childrens Services			Service Management (Children & Families)	Travel Expenses	12.45 TRAVELODGE
	Childrens Services	GPC	16.09.2015	Service Management (Children & Families)	Travel Expenses	41.67 NEWPORT QUAY HOTEL
	Childrens Services			Service Management (Children & Families)	Public Transport Fares	76.80 TICKETOFFICESALE
	Childrens Services			Service Management (Children & Families)	Public Transport Fares	37.00 TICKETOFFICESALE
Revenue	Resources	GPC	18.09.2015	ICT Operations Manager	Public Transport Fares	17.62 RED FUNNEL BOOKIT
Revenue	Resources	GPC	18.09.2015	ICT Compliance & Infrastructure	Computer Purchase & Rental	20.41 COMMS EXPRESS LTD
Revenue	Resources	GPC	24.09.2015	ICT CCR	Office Equipment	14.15 AMAZON MARKTEPLACE
	Resources		24.09.2015		Office Equipment	15.98 AMAZON MARKTEPLACE
	Resources		26.09.2015		Office Equipment	10.38 AMAZON MARKTEPLACE
Revenue				Economic Development	Public Transport Fares	15.40 STAGECOACH SOUTH
Revenue				SOREC Project ERDF	Public Transport Fares	46.20 REDFUNNEL.CO.UK
	Place			Strategic Partnerships, Consultation & Business	Payment to Private Contractors	249.17 SURVEYMONKEY.COM
Revenue				Economic Development	Public Transport Fares	89.20 STAGECOACH SW TRAINS
Revenue				SOEC INTERREG NWE	Conference Expenses	117.50 PREMIER INN
Revenue				Economic Development	Public Transport Fares	101.10 SOUTH WEST TRAINS
Revenue				Economic Development	Public Transport Fares	36.30 FGW WEBSALES
Revenue	Place			SOEC INTERREG NWE	Public Transport Fares	178.20 SOUTH WEST TRAINS
Revenue	Place		15.09.2015	SOEC INTERREG NWE	Public Transport Fares	118.10 SOUTH WEST TRAINS
Revenue				SOEC INTERREG NWE	Public Transport Fares	278.00 SOUTH WEST TRAINS
Revenue	Place	GPC	18.09.2015	SOEC INTERREG NWE	Public Transport Fares	175.00 SOUTH WEST TRAINS

Revenue Place	GPC	24.09.2015	Strategic Assets Team	Training	145.00 ROYAL INSTITUTE OF CHARTERED SURVEYORS
Revenue Adult Services	GPC	31.08.2015		Catering Purchases	138.91 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	31.08.2015		Catering Purchases	2.92 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	31.08.2015		Catering Purchases	0.58 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	31.08.2015		Catering Purchases	-0.65 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	02.09.2015		Catering Purchases	100.25 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC	02.09.2015		Catering Purchases	16.25 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC	02.09.2015 03.09.2015		Catering Purchases Catering Purchases	3.25 SAINSBURYS TO YOU 2105 84.90 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.09.2015		Catering Purchases Catering Purchases	24.04 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.09.2015		Catering Purchases	4.81 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	108.47 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	03.09.2015	31 Carter Avenue	Catering Purchases	8.54 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	1.71 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	22.32 B & Q
Revenue Adult Services Revenue Adult Services	GPC GPC		40 Venner Avenue 40 Venner Avenue	Catering Purchases Catering Purchases	353.33 SOLENT BEDS & SOFA GALLERY 97.50 CURRYS
Revenue Adult Services	GPC	07.09.2015		Catering Purchases Catering Purchases	110.52 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	07.09.2015		Catering Purchases	4.33 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	07.09.2015		Catering Purchases	0.87 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.09.2015		Catering Purchases	149.10 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.09.2015		Catering Purchases	25.50 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	08.09.2015		Catering Purchases	5.10 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC		40 Venner Avenue 40 Venner Avenue	Catering Purchases Catering Purchases	63.33 ARGOS LTD 138.24 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases Catering Purchases	81.17 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	16.23 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	131.55 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	11.46 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	2.29 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.09.2015		Catering Purchases	93.35 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.09.2015		Catering Purchases	15.67 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.09.2015		Catering Purchases	3.13 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC		The Laurels The Laurels	Catering Purchases Catering Purchases	-2.92 SAINSBURYS TO YOU 2105 -0.58 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	10.09.2015		Catering Purchases	23.00 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		The Laurels	Catering Purchases	16.25 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		The Laurels	Catering Purchases	3.25 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	14.09.2015		Catering Purchases	145.92 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	14.09.2015		Catering Purchases	5.83 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC	14.09.2015		Catering Purchases	1.17 SAINSBURYS TO YOU 2105 173.85 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC	15.09.2015 15.09.2015		Catering Purchases Catering Purchases	18.70 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.09.2015		Catering Purchases Catering Purchases	3.74 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	15.09.2015		Catering Purchases	-2.00 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.09.2015	31 Carter Avenue	Catering Purchases	133.33 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	8.75 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	1.75 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC GPC	17.09.2015		Catering Purchases	71.75 SAINSBURYS TO YOU 2105 24.71 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC	17.09.2015 17.09.2015		Catering Purchases Catering Purchases	4.94 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		The Laurels	Catering Purchases	123.16 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		The Laurels	Catering Purchases	4.50 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	17.09.2015	The Laurels	Catering Purchases	0.90 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	49.96 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	6.33 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC GPC		40 Venner Avenue	Catering Purchases	1.27 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC	21.09.2015 21.09.2015		Catering Purchases Catering Purchases	-1.40 SAINSBURYS TO YOU 2105 152.20 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	21.09.2015		Catering Purchases	3.33 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	21.09.2015		Catering Purchases	0.67 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.09.2015	Saxonbury	Catering Purchases	121.85 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.09.2015		Catering Purchases	21.25 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	22.09.2015		Catering Purchases	4.25 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC		The Laurels	Catering Purchases	118.05 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC		The Laurels The Laurels	Catering Purchases Catering Purchases	6.25 SAINSBURYS TO YOU 2105 1.25 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases Catering Purchases	134.60 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	7.83 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	1.57 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.09.2015		Catering Purchases	-2.00 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	126.46 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC		31 Carter Avenue	Catering Purchases	30.83 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC	24.09.2015	31 Carter Avenue	Catering Purchases Catering Purchases	6.17 SAINSBURYS TO YOU 2105 82.95 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.09.2015		Catering Purchases Catering Purchases	6.33 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	24.09.2015		Catering Purchases	1.27 SAINSBURYS TO YOU 2105

Povenue	Adult Services	GPC	25.09.2015	Savanhury	Catering Purchases	49.60 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC	25.09.2015		Catering Purchases	17.46 SAINSBURYS TO YOU 2105
	Adult Services	GPC	25.09.2015		Catering Purchases	3.49 SAINSBURYS TO YOU 2105
Revenue		GPC		Fire Technical Support	Maintenance of Operational Equipment	108.50 WWW.WIGHTLINK.CO.UK
Revenue		GPC		Fire Technical Support	Maintenance of Operational Equipment	69.00 WWW.WIGHTLINK.CO.UK
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	45.60 REDFUNNEL.CO.UK
Revenue		GPC		Fire Technical Support	Operational Equipment	29.98 STAPLES UK
Revenue		GPC		ASYE Programme	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Childrens Services	GPC		ASYE Programme	Public Transport Fares	4.30 RED FUNNEL GROUP
	Childrens Services	GPC		ASYE Programme	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Childrens Services	GPC		ASYE Programme	Public Transport Fares	4.30 RED FUNNEL GROUP
	Adult Services	GPC		Head of Adults	Public Transport Fares	10.00 LUL TICKET MACHINE
	Adult Services	GPC		Head of Adults	Conference Expenses	133.33 TROUVILLE HOTEL LLP
	Adult Services	GPC		Adult Social Care Business Support		133.33 TROUVILLE HOTEL LLP
	Childrens Services	GPC		Beaulieu House		261.70 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House		201.65 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House	Catering Purchases	73.65 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House		142.85 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House		105.31 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House	Catering Purchases	10.94 W M MORRISONS
	Childrens Services	GPC		Beaulieu House	General Materials	21.98 EVENT
	Childrens Services	GPC		Beaulieu House		118.75 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC		Beaulieu House		143.95 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House	Catering Purchases	70.35 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House	Catering Purchases	144.80 SAINSBURYS TO YOU 2105
Revenue		GPC		Fire Fighters Salaries	Public Transport Fares	21.60 WEST COWES TICKET OFFICE
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	46.20 EAST COWES TICKET OFFICE
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	50.00 RED FUNNEL GROUP LTD
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	-46.20 RED FUNNEL BUGLE ST
	Place	GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
Revenue		GPC		DDIP (Developing Differently In Part.)		220.00 UNION JACK CLUB
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	58.50 RED FUNNEL FERRIES, SOUTHAMPTON TERMINAL 1
Revenue		GPC		Clir STEWART D	Public Transport Fares	27.90 RED FUNNEL GROUP
	Resources	GPC		Clir STEWART D	Public Transport Fares	5.83 NORTHWOOD HOUSE
Revenue		GPC		Clir STEWART D	Public Transport Fares	38.60 RED FUNNEL GROUP
	Resources	GPC		Clir STEWART D	Public Transport Fares	14.50 RED FUNNEL GROUP
	Resources	GPC		Clir STEWART D	Public Transport Fares	5.83 NORTHWOOD HOUSE
	Resources	GPC		Clir STEWART D	Public Transport Fares	18.40 RED FUNNEL GROUP
	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	-9.25 GRO HM PASSPORT OFFICE
	Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	26.57 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	168.20 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	12.20 SAINSBURYS 2105
	Childrens Services	GPC	07.09.2015	Island Learning Centre	General Educational Materials General Educational Materials	-16.80 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	17.46 SAINSBURYS SACAT 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	12.35 SAINSBURYS SACAT 2105
	Childrens Services	GPC		Island Learning Centre Fire Insurance Claim	General Educational Materials	35.00 SAINSBURYS SACAT 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	18.04 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre		100.91 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	0.02 LIDL UK
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	7.00 LIDL UK
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	33.25 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	47.16 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	5.39 WARBURTONS (IOW) LTD
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	8.24 LIDL UK
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	45.60 REDFUNNEL.CO.UK
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares Public Transport Fares	21.80 WIGHTLINK
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	15.40 RED FUNNEL SOTON KIOSK
Revenue		GPC		Fire Fighters Salaries	Public Transport Fares	46.20 REDFUNNEL.CO.UK
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	131.20 SPECTRUM HOUSING
	Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.25 WWW.WIGHTLINK.CO.UK
110101140	Childrens Services Childrens Services	GPC		Disabled Childrens Team	Transport of Clients	44.75 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	-59.99 ARGOS LTD
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	50.00 SENTRY SELF STORAGE
	Childrens Services Childrens Services	GPC			Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	133.32 ARGOS RETAIL GROUP
	Childrens Services Childrens Services	GPC		Leaving Care Costs Children In Need 2		55.25 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares Transport of Clients	17.00 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Transport of Clients Transport of Clients	17.00 WWW.WIGHTLINK.CO.UK 17.00 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services					
		GPC GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	44.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	123.94 ARGOS RETAIL GROUP
	Childrens Services Childrens Services	GPC		Leaving Care Costs		191.65 CURRYS ONLINE
110101140	Crimar Cric CC1 11000			Leaving Care Costs		119.99 ARGOS RETAIL GROUP
	Childrens Services Childrens Services	GPC GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	78.28 ARGOS RETAIL GROUP
				Leaving Care Costs	Payments to/Aid Provided to Clients	23.94 ARGOS RETAIL GROUP
	Childrens Services Childrens Services	GPC GPC		Leaving Care Costs Referral & Assessment	Transport of Clients Payments to/Aid Provided to Clients	340.00 HOVERTRAVEL LTD 24.15 SAINSBURYS SACAT 2105
revenue	Ormarchia del videa	51.0	10.05.2015	Noticital a Assessment	ayments to Ala Flovided to offents	ZT. TO GAINGBOILTS GAGAT Z100

Revenue Childrens Services	GPC	14.00.2015	Disabled Childrens Team	Public Transport Fares	25.95 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Public Transport Fares	29.00 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	23.32 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	190.78 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	36.62 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	23.29 LABEEBY
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	124.99 CURRYS ONLINE
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	324.12 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	127.87 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC	16.09.2015		Transport of Clients	52.75 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	16.09.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	43.00 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Leaving Care Team	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Leaving Care Team	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Leaving Care Costs	Transport of Clients	43.00 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Leaving Care Costs	Public Transport Fares	46.60 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Children In Need 1	Public Transport Fares	21.50 HOVERTRAVEL LTD
Revenue Childrens Services	GPC	17.09.2015	Children In Need 1	Public Transport Fares	21.50 HOVERTRAVEL LTD
Revenue Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	13.60 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	18.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	62.03 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	282.45 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	126.12 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	82.45 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	210.36 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	236.62 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	213.66 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	-8.95 ARGOS DIRECT
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	24.12 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	14.55 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	22.09.2015		Transport of Clients	18.30 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	23.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	245.76 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	127.48 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	423.50 WWW.TTS-GROUPS.CO.UK
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	12.80 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Practice Teaching Training	Purchase of Books	19.31 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	48.90 PAYPAL MATTHEW JAMES PUBLISHING
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	67.30 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	35.98 STAPLES UK
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	37.42 STAPLES UK
Revenue Childrens Services	GPC		Care Act Training	Purchase of Books	69.00 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	19.70 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	18.00 WP-THE BRITISH ASSOCIATION
Revenue Childrens Services	GPC		Care Act Training	Purchase of Books	69.00 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	53.50 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	24.68 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	24.99 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	28.50 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Workshop Initiative Support in Education	General Materials	70.82 HALFORDS 0454
Revenue Childrens Services	GPC	02.09.2015		General Materials	41.72 B & Q
Revenue Childrens Services	GPC	02.09.2015		General Materials General Materials	47.75 VECTAWARM(IOW) LTD
Revenue Childrens Services	GPC	03.09.2015		General Materials	9.71 VECTAWARM(IOW) LTD
Revenue Childrens Services	GPC	03.09.2015		Catering Purchases	11.63 LIDL UK
Revenue Childrens Services	GPC	03.09.2015	Workshop Initiative Support in Education	Catering Purchases	2.49 LIDL UK
Revenue Childrens Services	GPC	04.09.2015		General Materials	2.62 VECTAWARM(IOW) LTD
Revenue Childrens Services	GPC	07.09.2015		General Materials	238.94 B & Q
Revenue Childrens Services	GPC	09.09.2015		General Materials General Materials	6.07 VECTAWARM(IOW) LTD
Revenue Childrens Services	GPC	10.09.2015		General Materials	13.92 VECTAWARM(IOW) LTD
Revenue Childrens Services	GPC	11.09.2015		General Materials	2.46 W HURST & SON
Revenue Childrens Services	GPC	11.09.2015		General Materials	18.33 B & Q
Revenue Childrens Services	GPC	14.09.2015		General Materials	28.13 B & Q
Revenue Resources	GPC		ICT Refresh Programme	Computer Software Licencing	49.89 WWW.DRI*ELEMENT5.INFO
Revenue Resources	GPC	07.09.2015		Office Equipment	12.09 AMAZON MARKTEPLACE
Revenue Resources	GPC	08.09.2015		Office Equipment	12.99 AMAZON MARKTEPLACE
Revenue Resources	GPC		ICT Development Manager	Public Transport Fares	38.50 REDFUNNEL.CO.UK
Revenue Resources	GPC		ICT Refresh Programme	Computer Purchase & Rental	48.32 AMAZON MARKTEPLACE
Revenue Resources	GPC	09.09.2015		Office Equipment	6.53 AMAZON MARKTEPLACE
Revenue Resources	GPC		ICT Refresh Programme	Computer Purchase & Rental	33.52 AMAZON MARKTEPLACE
Revenue Resources	GPC		ICT Operations Manager	Conference Expenses	197.50 HALLMARK HOTELS
Revenue Resources	GPC		ICT Contracts	Computer Maintenance	67.70 FASTHOSTS INTERNET
Revenue Resources	GPC	12.09.2015		Office Equipment	4.00 AMAZON MARKTEPLACE
Revenue Resources	GPC		ICT Management	Public Transport Fares	186.56 TRAINLINE
Revenue Resources	GPC		ICT Management	Office Equipment	23.21 TRAINLINE
Revenue Resources					
	GPC.	15 09 2015	ICT Refresh Programme		
Revenue Resources	GPC GPC		ICT Refresh Programme	Computer Purchase & Rental	109.76 AMAZON MARKTEPLACE 73.18 AMAZON MARKTEPLACE
Revenue Place	GPC	15.09.2015	ICT Refresh Programme	Computer Purchase & Rental	73.18 AMAZON MARKTEPLACE
Revenue Resources Revenue Place Revenue Resources		15.09.2015	ICT Refresh Programme Medina Leisure Centre		

				IOT OOD	·	****
Revenue Resou			21.09.2015		Office Equipment	28.97 AMAZON MARKTEPLACE 642.34 FASTSPRING.COM
Revenue Resou Revenue Resou				ICT Refresh Programme ICT Refresh Programme	Computer Software Licencing Computer Software Licencing	19.08 ITUNES.COM/BILL
Revenue Resou			24.09.2015		Office Equipment	23.37 AMAZON MARKTEPLACE
Revenue Resou				ICT Refresh Programme		305.49 USB TRADER
Revenue Place					Maintenance of Operational Equipment	13.32 SCREWFIX
Revenue Place			3.09.2015		Maintenance of Operational Equipment	34.20 SCREWFIX
Revenue Place			09.09.2015		Operational Equipment	39.99 SCREWFIX
Revenue Place			15.09.2015		Maintenance of Operational Equipment	18.76 SCREWFIX
Revenue Place			15.09.2015		Maintenance of Operational Equipment	47.57 SCREWFIX
Revenue Place			21.09.2015		Maintenance of Operational Equipment	23.99 DOMESTIC ELECTRICAL SERVICES
Revenue Place				Medina Leisure Centre	Maintenance of Operational Equipment	25.00 ISLAND POWER TOOLS
Revenue Place			21.09.2015		Maintenance of Operational Equipment	16.00 CHANT LOCK
Revenue Place			22.09.2015		Maintenance of Operational Equipment	66.02 B & Q
Revenue Place			23.09.2015			105.03 ACROKOOL LTD
Revenue Place			25.09.2015		Maintenance of Operational Equipment	20.82 AMAZON MARKTEPLACE
Revenue Resou				Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Resou	urces	GPC 0	04.09.2015	Litigation Costs	Legal Fees - Other Parties	210.00 COUNTY COURTS
Revenue Resou		GPC 1	18.09.2015	Litigation Costs	Legal Fees - Other Parties	35.00 WWW.MONEYCLAIM.GOV
Revenue Resou	urces	GPC 1	18.09.2015		Legal Fees - Other Parties	30.00 COUNTY COURTS
Revenue Resou	urces				Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue Resou	urces (GPC 2	25.09.2015	Litigation Costs	Legal Fees - Other Parties	30.00 COUNTY COURTS
Revenue Resou	urces (GPC 2	25.09.2015	Litigation Costs	Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue Resou					Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue Resou	urces				Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Childre					Catering Equipment	0.48 W M MORRISONS
Revenue Childre			10.09.2015	Fostering Team	Catering Purchases	8.97 W M MORRISONS
Revenue Childre			20.09.2015	Fostering Team	Public Transport Fares	49.40 STAGECOACH SOUTH
Revenue Childre					r unitare and r tange	-436.91 ONLINE ERGONOMICS
Revenue Childre				Disabled Childrens Team		-500.00 ONLINE ERGONOMICS
Revenue Childre				Disabled Childrens Team	Public Transport Fares	15.60 RED FUNNEL
Revenue Childre					Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue Childre					Public Transport Fares	15.60 RED FUNNEL
Revenue Childre					Public Transport Fares	15.60 RED FUNNEL
Revenue Childre					Transport of Clients	17.80 HOVERTRAVEL LTD
Revenue Childre					Transport of Clients	17.80 HOVERTRAVEL LTD
Revenue Childre					Transport of Clients	57.20 HOVERTRAVEL LTD
Revenue Childre					Transport of Clients	17.80 HOVERTRAVEL LTD
Revenue Childre					Transport of Clients	24.80 WWW.WIGHTLINK.CO.UK
Revenue Childre				S17 Child Protection	Public Transport Fares	17.80 HOVERTRAVEL LTD
Revenue Childre					Transport of Clients	17.80 HOVERTRAVEL LTD
Revenue Childre					Transport of Clients	27.30 WESSEX CARS
Revenue Childre					Transport of Clients	24.60 WESSEX CARS
Revenue Childre					Travel Expenses	14.80 HOVERTRAVEL LTD
Revenue Childre				Children In Need 1	Public Transport Fares	62.50 WWW.WIGHTLINK.CO.UK
Revenue Childre					Transport of Clients	17.80 HOVERTRAVEL LTD
Revenue Childre					Transport of Clients	18.60 HOVERTRAVEL LTD
Revenue Childre				S17 Child Protection	Public Transport Fares	47.05 WESSEX CARS
Revenue Childre				Children In Need 1	Public Transport Fares	35.60 HOVERTRAVEL LTD
Revenue Place			28.08.2015		Catering Purchases	46.74 BOOKER LIMITED SANDOWN
Revenue Place					Public Transport Fares	33.37 WWW.WIGHTLINK.CO.UK
Revenue Place					Public Transport Fares	44.04 WIGHTLINK FERRIES
Revenue Place					Public Transport Fares	-4.68 WIGHTLINK FERRIES
Revenue Place					Public Transport Fares	62.25 WIGHTLINK FERRIES
Revenue Place					Public Transport Fares	44.04 WIGHTLINK FERRIES
Revenue Place Revenue Place				Business Support - Fire Business Support - Fire	Public Transport Fares Public Transport Fares	-4.93 WIGHTLINK FERRIES 50.75 WIGHTLINK FERRIES
Revenue Place					Public Transport Fares Public Transport Fares	-5.83 WIGHTLINK FERRIES
Revenue Place Revenue Place				Business Support - Fire Business Support - Fire	Public Transport Fares Public Transport Fares	47.87 WIGHTLINK FERRIES
Revenue Place					Public Transport Fares Public Transport Fares	53.25 WIGHTLINK FERRIES
Revenue Place					Public Transport Fares Public Transport Fares	39.15 WWW.WIGHTLINK.CO.UK
Revenue Place				Fire Technical Support	Operational Equipment	8.15 STAPLES UK
Revenue Place				Fire Technical Support	Operational Equipment	66.82 ITS TOOLS IOW LIMITED
Revenue Adult S				Adelaide Resource Centre	Catering Purchases	35.00 TESCO STORES 5567
Revenue Adult				Adelaide Resource Centre	Catering Purchases Catering Purchases	50.82 TESCO STORES 5567
Revenue Adult				Adelaide Resource Centre Adelaide Resource Centre	Postage	35.10 TESCO STORES 5567
Revenue Adult				Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases	45.77 TESCO STORES 5567
Revenue Adult				Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	70.79 TESCO STORES 5567
Revenue Adult					Catering Purchases Catering Purchases	74.62 TESCO STORES 5567
Revenue Adult				Adelaide Resource Centre Adelaide Resource Centre	Stationery	51.92 TESCO STORES 5567
Revenue Adult				Adelaide Resource Centre Adelaide Resource Centre	Stationery	27.62 TESCO STORES 5567
Revenue Resou					Training	95.00 INSTITUT ELI
Revenue Resou						125.00 INSTITUT ELI
Revenue Resou	4.000					125.00 INSTITUT ELI
Revenue Resou				CIII HOWE 3	Public Transport Fares	-80.40 TRAINLINE
Revenue Resou				Clir WHITBY-SMITH R	Public Transport Fares	3.62 TRAINLINE
Revenue Resou				Clir WHITBY-SMITH R	Public Transport Fares	39.88 TRAINLINE
		'				

Revenue	Resources	GPC	22.09.2015	CIIr BACON J	Public Transport Fares	53.24 TRAINLINE
	Resources	GPC		Clir LUMLEY G.	Public Transport Fares	22.16 TRAINLINE
Revenue	Resources	GPC	25.09.2015	Clir DOWNER R	Public Transport Fares	22.16 TRAINLINE
Revenue	Resources	GPC	25.09.2015	Clir RICHARDS C	Public Transport Fares	22.16 TRAINLINE
Revenue	Resources	GPC	25.09.2015	Clir HOWE J	Public Transport Fares	22.16 TRAINLINE
	Childrens Services	GPC		Children In Need 2	Public Transport Fares	14.80 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		Children In Need 2	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services	GPC		S17 Child Protection		135.00 WWW.REDSPOTTEDHANKY.COM
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	4.65 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		S17 Child Protection	Transport of Clients	18.50 HOVERTRAVEL LTD
	Childrens Services	GPC		S17 Child Protection	Transport of Clients	25.95 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		S17 Child Protection	Transport of Clients	18.50 HOVERTRAVEL LTD
110101140	Childrens Services	GPC		S17 Child Protection	Transport of Clients	25.95 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Children In Need 2	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services Childrens Services	GPC GPC		Children In Need 2 Children In Need 3	Public Transport Fares Public Transport Fares	14.80 HOVERTRAVEL LTD 14.80 HOVERTRAVEL LTD
	Childrens Services Childrens Services	GPC		Training - Childrens	Public Transport Fares Public Transport Fares	43.00 REDFUNNEL.CO.UK
	Childrens Services Childrens Services	GPC		Children In Need 1	Public Transport Fares Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Children In Need 3	Public Transport Fares Public Transport Fares	17.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Children In Need 2		455.00 HOVERTRAVEL LTD
	Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	10.00 SPAR
	Childrens Services	GPC		S17 Child Protection		100.00 W M MORRISONS
	Childrens Services	GPC		S17 Child Protection	Transport of Clients	78.00 WWW.REDSPOTTEDHANKY.COM
	Childrens Services	GPC		Children In Need 2	Public Transport Fares	17.80 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.09.2015	Training - Childrens	Public Transport Fares	46.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	46.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.09.2015	Children In Need 2	Public Transport Fares	46.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.09.2015	S17 Child Protection	Transport of Clients	23.35 WESSEX CARS
Revenue	Childrens Services	GPC	09.09.2015	S17 Child Protection	Transport of Clients	23.10 WESSEX CARS
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		S17 Child Protection		204.00 TEACHERS2PARENTS
	Childrens Services	GPC		S17 Child Protection	Transport of Clients	57.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		S17 Child Protection	Transport of Clients	78.00 WWW.REDSPOTTEDHANKY.COM
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Children In Need 1	Public Transport Fares	14.80 HOVERTRAVEL LTD
	Childrens Services	GPC GPC		S17 Child Protection S17 Child Protection	Transport of Clients	68.00 WWW.REDSPOTTEDHANKY.COM
	Childrens Services				Payments to/Aid Provided to Clients	20.00 NEW LOOK 1806
	Childrens Services Childrens Services	GPC GPC		Children In Need 1 Children In Need 1	Public Transport Fares	14.80 HOVERTRAVEL LTD 17.80 HOVERTRAVEL LTD
	Childrens Services Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares Travel Expenses	43.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	41.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		S17 Child Protection	Support Children	21.50 HOVERTRAVEL LTD
	Childrens Services	GPC		S17 Child Protection	Support Children	21.50 HOVERTRAVEL LTD
	Childrens Services	GPC		S17 Child Protection	Support Children	40.00 W M MORRISONS
	Managing Director	GPC		Emergency Management	Public Transport Fares	12.40 WIGHTLINK
	Managing Director	GPC		Emergency Management	Public Transport Fares	12.40 WIGHTLINK
	Managing Director	GPC		Emergency Management	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	09.09.2015	Emergency Management	Public Transport Fares	12.40 WIGHTLINK
	Managing Director	GPC		Emergency Management	Public Transport Fares	12.40 WIGHTLINK
	Managing Director	GPC		Emergency Management	Public Transport Fares	11.10 SELFSERVE TICKET
	Managing Director	GPC		Emergency Management	Public Transport Fares	12.40 WIGHTLINK
	Childrens Services	GPC		Adoption Team	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Childrens Services	GPC		Adoption Team	Travel Expenses	36.72 WEST COWES TICKET OFFICE
	Childrens Services	GPC		Adoption Team	Travel Expenses	52.30 SOUTH WEST TRAINS
	Childrens Services	GPC		Adoption Team	Travel Expenses	22.30 STAGECOACH SW TRAINS
	Childrens Services	GPC		Adoption Team	Travel Expenses	5.25 BLUE ARROW TRANSPORT LIMITED
	Childrens Services	GPC		Adoption Team	Employee Subsistence Expenses	2.50 RAIL GOURMET UK
	Childrens Services Childrens Services	GPC GPC		Island Learning Centre	Purchase of Books Purchase of Books	80.46 AMAZON MARKTEPLACE 59.47 AMAZON MARKTEPLACE
	Childrens Services Childrens Services	GPC		Island Learning Centre Island Learning Centre		181.03 AMAZON MARKTEPLACE
	Childrens Services Childrens Services	GPC	20.00.2015	Island Learning Centre Fire Insurance Claim	Catering Purchases	5.83 SAINSBURYS 2105
	Childrens Services Childrens Services	GPC	31.00.2015	Island Learning Centre Fire Insurance Claim Island Learning Centre Fire Insurance Claim	Catering Purchases Catering Purchases	28.55 SAINSBURYS 2105
	Childrens Services	GPC		Island Learning Centre	Catering Equipment	35.42 SAINSBURYS 2105
	Childrens Services	GPC		Island Learning Centre	General Materials	-39.96 ARGOS RETAIL GROUP
	Childrens Services	GPC		Island Learning Centre		139.00 JOHN LEWIS
	Childrens Services	GPC		Island Learning Centre Fire Insurance Claim		284.14 ARGOS LTD
	Childrens Services	GPC		Island Learning Centre	Purchase of Books	63.89 AMAZON MARKTEPLACE
	Childrens Services	GPC	09.09.2015	Island Learning Centre Fire Insurance Claim	Catering Equipment	89.33 SAINSBURYS 2105
	Childrens Services	GPC	09.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	-25.00 SAINSBURYS 2105
	Childrens Services	GPC	11.09.2015	Island Learning Centre	Teaching Materials	36.75 TES GLOBAL LTD
Revenue	Childrens Services	GPC		Island Learning Centre	Teaching Materials	36.75 TES GLOBAL LTD
	Childrens Services	GPC	11.09.2015	Island Learning Centre	Catering Purchases	6.13 SAINSBURYS 2105
Revenue	Childrens Services	GPC	11.09.2015	Island Learning Centre	Catering Purchases	26.00 SAINSBURYS 2105

Revenue	Childrens Services	GPC	11 09 2015	Island Learning Centre	Teaching Materials	36.75 TES GLOBAL LTD
	Childrens Services	GPC		Island Learning Centre	Teaching Materials Teaching Materials	36.75 TES GLOBAL LTD
	Childrens Services	GPC		Island Learning Centre Fire Insurance Claim	Purchase of Books	48.16 AMAZON MARKTEPLACE
	Childrens Services	GPC		Island Learning Centre Fire Insurance Claim	Purchase of Books	19.76 AMAZON MARKTEPLACE
	Childrens Services	GPC		Island Learning Centre Fire Insurance Claim	Purchase of Books	14.94 AMAZON MARKTEPLACE
Revenue				DDIP (Developing Differently In Part.)	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Resources	GPC		Local Welfare Assistance Scheme		157.50 CURRYS ONLINE
Revenue		GPC		Local Welfare Assistance Scheme		331.67 D&S CARPETS
Revenue	Resources			Local Welfare Assistance Scheme		195.83 LIVE WIRE NEWPORT
Revenue	Resources			Local Welfare Assistance Scheme		158.32 CURRYS ONLINE
Revenue				Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00 CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	10.09.2015	Local Welfare Assistance Scheme		195.83 LIVE WIRE NEWPORT
Revenue	Resources	GPC		Local Welfare Assistance Scheme		.000.00 CO-OP GROUP 070620
	Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	158.33 CHOICE CARPETS & FURNISHINGS LTD
Revenue		GPC		Local Welfare Assistance Scheme		382.50 CHOICE CARPETS & FURNISHINGS LTD
	Resources	GPC		Local Welfare Assistance Scheme		,000.00 LOVE2SHOP.CO.UK
	Resources			Local Welfare Assistance Scheme	Local Welfare Provision payments	5.21 LOVE2SHOP.CO.UK
	Resources	GPC	11 09 2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
	Resources	GPC		Local Welfare Assistance Scheme		195.83 LIVE WIRE NEWPORT
Revenue		GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	198.33 CHOICE CARPETS & FURNISHINGS LTD
Revenue		GPC		Local Welfare Assistance Scheme		115.83 CHOICE CARPETS & FURNISHINGS LTD
	Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32 AMAZON MARKTEPLACE
	Resources			Local Welfare Assistance Scheme	Local Welfare Provision payments	49.99 ANDREW JAMES UK LIMITED
	Resources			Accountancy Team		110.90 SOUTH WEST TRAINS
Revenue		GPC		Project Manager Waste Strategy		110.90 SOUTH WEST TRAINS
Revenue		GPC		Project Manager Waste Strategy Project Manager Waste Strategy		112.30 SOUTH WEST TRAINS
Revenue	Childrens Services	GPC		Short Breaks		190.00 POST OFFICE COUNTERS
Revenue				Short Breaks	Operational Equipment	15.00 GAME RETAIL LTD NEWPORT
	Childrens Services	GPC		Short Breaks	Operational Equipment	-50.00 WWW.PAULTONSPARK.CO.UK
	Childrens Services	GPC		Short Breaks	Operational Equipment	-50.00 WWW.PAULTONSPARK.CO.UK
	Childrens Services	GPC		Short Breaks	Operational Equipment	-50.00 WWW.PAULTONSPARK.CO.UK
Revenue	Place	GPC	17.09.2015	Transport Fleet Administration		167.50 WWW.DVLA.GOV.UK
	Adult Services	GPC		31 Carter Avenue		182.50 WWW.DVLA.GOV.UK
	Childrens Services	GPC		Youth & Community Service		167.50 WWW.DVLA.GOV.UK
	Childrens Services	GPC		7798 - KN52 UFE	Vehicle Maintenance Costs	292.50 WWW.DVLA.GOV.UK
Revenue	Place	GPC	17.09.2015	Highways PFI Project	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	17.09.2015	Seagulls	Vehicle Maintenance Costs	182.50 WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	17.09.2015	Saxonbury	Vehicle Maintenance Costs	182.50 WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	17.09.2015	Beaulieu House	Vehicle Maintenance Costs	267.50 WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC		Commissioning Manager for 14-19	Public Transport Fares	14.00 HOVERTRAVEL LTD
	Childrens Services			Commissioning Manager for 14-19	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
	Childrens Services	GPC	22 09 2015	Commissioning Manager for 14-19	Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue		GPC		Public Libraries Central	Purchase of Books	25.39 AMAZON MARKTEPLACE
	Managing Director	GPC		Emergency Management	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
	Managing Director	GPC		Emergency Management	Public Transport Fares	2.60 TICKETOFFICESALE
	Managing Director	GPC		Emergency Management	Public Transport Fares	4.30 RED FUNNEL GROUP
		GPC		Emergency Management Emergency Management		50.40 YORK TAXIS
	Managing Director	GPC		Emergency Management Emergency Management	Public Transport Fares Public Transport Fares	16.48 WEST COWES TICKET OFFICE
	Managing Director					
	Managing Director	GPC		Emergency Management	Travel Expenses	49.79 PREMIER INN
	Managing Director	GPC		Emergency Management	Training	83.29 MAPLIN ISLEOFWIGHT PO30
	Managing Director	GPC		Emergency Management	Training	37.50 ACE SHOE REPAIRERS
	Childrens Services	GPC			Public Transport Fares	66.10 TRAINLINE
	Childrens Services		03.09.2015	Targeted Youth Support	Publications	24.94 AMAZON MARKTEPLACE
	Childrens Services	GPC		Early Help Team	Public Transport Fares	44.57 TRAINLINE
	Childrens Services	GPC		Early Help Team	Public Transport Fares	36.87 TRAINLINE
Revenue		GPC		IOW Festival Costs	Operational Equipment	120.00 BRITANNIA PAINTS LTD
Revenue		GPC		Parking Management		136.17 WWW.THEBARCODEWAREHOUSE.CO.UK
Revenue		GPC		Play Areas Health & Safety work		147.96 SWL ROPE LIFTING & TESTING LTD
Revenue				Ferry Operation	Operational Equipment	11.00 HSE BOOKS (INTERNET)
	Childrens Services	GPC		Children In Need 2	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.09.2015	S17 Child Protection	Public Transport Fares	18.50 HOVERTRAVEL LTD
	Childrens Services	GPC		Beaulieu House	Client Expenses	122.08 MATALAN
Revenue	Childrens Services	GPC	02.09.2015	Beaulieu House	Client Expenses	31.22 SPORTSDIRECT 276
Revenue	Childrens Services	GPC	02.09.2015	Beaulieu House	Client Expenses	49.97 SPORTSDIRECT 276
	Childrens Services			Beaulieu House	Client Expenses	43.75 MATALAN
	Childrens Services	GPC		Beaulieu House	Client Expenses	34.75 AMAZON MARKTEPLACE
	Childrens Services	GPC		Beaulieu House	General Materials	12.47 CURRYS
	Childrens Services	GPC		Beaulieu House	General Materials	-12.47 CURRYS
	Childrens Services	GPC		Beaulieu House	General Materials	12.47 CURRYS
	Childrens Services Childrens Services			Beaulieu House	General Materials General Materials	64.95 DUNELM
	Childrens Services			Beaulieu House	General Materials	79.16 ARGOS LTD
	Childrens Services Childrens Services	0. 0		Beaulieu House	General Materials General Materials	13.32 TRESPASS
	Childrens Services Childrens Services	GPC		Beaulieu House		195.82 PC WORLD
	Childrens Services Childrens Services	GPC				
				Beaulieu House	General Materials	66.92 W HURST & SON
	Childrens Services	GPC		Beaulieu House	Client Expenses	25.99 AMAZON MARKTEPLACE
	Childrens Services	GPC GPC		Beaulieu House	Client Expenses	14.57 AMAZON MARKTEPLACE
Kevenue	Childrens Services	GPU	10.09.2015	Beaulieu House	Client Expenses	17.75 AMAZON MARKTEPLACE

Revenue Childrens Services	GPC	16.09.2015 Beaulieu House	Client Expenses	21.88 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	17.09.2015 Beaulieu House	Client Expenses	21.49 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	18.09.2015 Beaulieu House	Client Expenses	24.99 WH SMITH
Revenue Childrens Services	GPC	18.09.2015 Beaulieu House	Client Expenses	16.66 CURRYS
Revenue Childrens Services	GPC	18.09.2015 Beaulieu House	Client Expenses	16.66 CURRYS
Revenue Childrens Services	GPC	21.09.2015 Beaulieu House	Client Expenses	92.00 MATALAN
Revenue Childrens Services	GPC	21.09.2015 Beaulieu House	General Materials	49.54 NEWEY & EYRE
Revenue Childrens Services	GPC	21.09.2015 Beaulieu House	General Materials	11.92 NEWEY & EYRE
Revenue Childrens Services	GPC	21.09.2015 Beaulieu House	Client Expenses	20.82 SPORTSDIRECT 276
Revenue Childrens Services	GPC	21.09.2015 Beaulieu House	Travel Expenses	43.00 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC	23.09.2015 Beaulieu House	General Materials	28.00 B & Q
Revenue Childrens Services	GPC	26.09.2015 Beaulieu House	Travel Expenses	78.00 RED FUNNEL BOOKIT
Revenue Adult Services	GPC	15.09.2015 Plean Dene	Public Transport Fares	38.70 WWW.WIGHTLINK.CO.UK
Revenue Adult Services	GPC	17.09.2015 Learning Disability Other Care	Client Expenses	26.67 SOUTHAMPTON F C