

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Childrens Services	5105652094	30.09.2015	Practice Teaching Training	Training	1,806.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649285	11.09.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	4,450.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649772	11.09.2015	Local Safeguarding Adults Board	Public Transport Fares	442.30	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649772	11.09.2015	Local Safeguarding Adults Board	Travel Expenses	221.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649772	11.09.2015	Local Safeguarding Adults Board	Professional Services	6,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105651687	25.09.2015	Advocacy Services (IMCA & IMHA)	Charges from Independent Providers	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649451	09.09.2015	Island Learning Centre	Payment to Private Contractors	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649371	09.09.2015	Island Futures Careers & Employability	Security of Buildings	375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649371	09.09.2015	Island Futures Careers & Employability	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649368	09.09.2015	Sandham Middle School Disposal	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649371	09.09.2015	Youth- Ryde (Well St)	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649371	09.09.2015	Youth- Ryde (Well St)	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	Church View Ventnor	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	York Centre E Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	Victoria Recreation Ground	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649371	09.09.2015	Island Youth Water Activity Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649368	09.09.2015	Island Learning Centre	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	Somerton Industrial Park	Security of Buildings	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649371	09.09.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105649371	09.09.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105651504	25.09.2015	Saxonbury	Professional Services	55.00	CHRIS DOMESTIC SERVICES
Revenue	Adult Services	5105651551	23.09.2015	Seagulls	Maintenance of Operational Equipment	94.99	CHRIS DOMESTIC SERVICES
Revenue	Adult Services	5105648309	04.09.2015	40 Venner Avenue	Maintenance of Operational Equipment	135.00	CHRIS DOMESTIC SERVICES
Revenue	Childrens Services	5105648396	04.09.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	915.00	REDACTED PERSONAL DATA
Revenue	Place	5105649434	09.09.2015	Coroner	Professional Services	284.16	REDACTED PERSONAL DATA
Revenue	Place	5105649434	09.09.2015	Coroner	Professional Services	9.45	REDACTED PERSONAL DATA
Revenue	Place	5105649434	09.09.2015	Coroner	Professional Services	100.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651209	18.09.2015	Short Breaks	Charges from Independent Providers	525.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649378	09.09.2015	Mental Health Pilot	Payment to Private Contractors	1,680.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650893	16.09.2015	Accreditation Centre	Training	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105650863	23.09.2015	Accreditation Centre	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651192	18.09.2015	Court Work & Consultancy Services	Professional Services	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651497	23.09.2015	Short Breaks	Charges from Independent Providers	730.00	REDACTED PERSONAL DATA
Revenue	Place	5105650511	16.09.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	816.67	ALTAVIA HOTEL
Revenue	Place	5105645520	02.09.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	1,050.00	ALTAVIA HOTEL
Revenue	Childrens Services	5105651924	30.09.2015	Visually Impaired Service	Consultants Fees	299.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649464	16.09.2015	Visually Impaired Service	Consultants Fees	348.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652145	30.09.2015	Adoption Costs	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652144	30.09.2015	Adoption Costs	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651319	18.09.2015	Adoption Costs	Professional Services	629.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652148	30.09.2015	Adoption Costs	Professional Services	422.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652147	30.09.2015	Adoption Costs	Professional Services	406.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652142	30.09.2015	Adoption Reform Grant	Charges from Independent Providers	406.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652143	30.09.2015	Adoption Reform Grant	Charges from Independent Providers	422.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651320	18.09.2015	Adoption Reform Grant	Charges from Independent Providers	629.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105647816	23.09.2015	Local Safeguarding Adults Board	Consultants Fees	2,294.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649401	09.09.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	450.00	REDACTED PERSONAL DATA
Revenue	Place	5105648028	02.09.2015	Wellbeing	Payment to Private Contractors	650.00	MALCOLM HENDY PAINTER DECORATOR
Revenue	Childrens Services	5105652160	30.09.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	360.00	ISLE OF WIGHT JIU JITSU
Revenue	Place	5105649727	18.09.2015	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647890	02.09.2015	ASYE Programme	Training	1,458.00	REDACTED PERSONAL DATA
Revenue	Place	5105651375	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105651375	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105651375	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105651375	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105651375	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647946	02.09.2015	Island Learning Centre	Payment to Private Contractors	2,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648346	04.09.2015	Island Learning Centre	Payment to Private Contractors	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649723	11.09.2015	Island Learning Centre	Payment to Private Contractors	7,440.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649723	11.09.2015	Island Learning Centre	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652138	30.09.2015	Island Learning Centre	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105648441	09.09.2015	Business Support - Fire	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105651489	23.09.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652078	30.09.2015	Plan Dene	Property Services - Planned Maintenance	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652175	30.09.2015	Family Support activity base: 76 Greenlands	Minor Works	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647978	02.09.2015	Beaulieu House	Minor Works	167.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105647995	02.09.2015	Highmead	Minor Works	456.00	REDACTED PERSONAL DATA
Revenue	Place	5105648436	30.09.2015	East Cowes Library	Property Services - Planned Maintenance	260.00	REDACTED PERSONAL DATA
Revenue	Place	5105648345	04.09.2015	Sandown Library	Property Services - Planned Maintenance	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105652188	30.09.2015	Childrens Centres Maintenance	Minor Works	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651293	18.09.2015	Childrens Centres Maintenance	Minor Works	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105648403	04.09.2015	Open space lettings	Property Services - Planned Maintenance	400.00	REDACTED PERSONAL DATA

Revenue	Place	5105648431	09.09.2015	Open space lettings	Property Services - Planned Maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105649262	09.09.2015	Open space lettings	Property Services - Planned Maintenance	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647819	04.09.2015	Leaving Care Costs	Clothing & Laundry	101.97	NUMBERSNEWPORT
Revenue	Childrens Services	5105647819	04.09.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	5105647818	02.09.2015	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105647950	04.09.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	5105647949	02.09.2015	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBERSNEWPORT
Revenue	Childrens Services	5105647950	04.09.2015	Leaving Care Costs	Support Children	612.14	NUMBERSNEWPORT
Revenue	Childrens Services	5105647819	04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105647818	02.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105647950	04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	5105647949	02.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBERSNEWPORT
Revenue	Place	5105650922	16.09.2015	Ferry Operation	Payment to Private Contractors	105.00	TONY HAMILTON MARINE
Revenue	Childrens Services	5105651563	23.09.2015	Workforce Development Schools	Training	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651563	23.09.2015	Workforce Development Schools	Training	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651563	23.09.2015	Workforce Development Schools	Training	47.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651563	23.09.2015	Workforce Development - Early Years	Training	47.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651563	23.09.2015	Workforce Development - Early Years	Training	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651563	23.09.2015	Workforce Development - Early Years	Training	400.00	REDACTED PERSONAL DATA
Revenue	Place	5105651394	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	5105648386	09.09.2015	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Childrens Services	5105649301	09.09.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Childrens Services	5105649454	09.09.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Place	5105651458	23.09.2015	Business Support - Fire	Prop Svs only - Day to day mtce	181.32	A & M APPLIANCE CARE
Revenue	Adult Services	5105648358	04.09.2015	Adelaide Resource Centre	Consumable Cleaning Materials	246.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105651751	25.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651044	18.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651044	18.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651751	25.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649531	11.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649531	11.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648114	04.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648114	04.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648179	04.09.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649595	11.09.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648179	04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649595	11.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651108	18.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651815	25.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651108	18.09.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651815	25.09.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	5105651389	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105651389	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105651389	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105651389	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105651389	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105651389	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651025	18.09.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649513	11.09.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648096	04.09.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651732	25.09.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651785	25.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648149	04.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651078	18.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649565	11.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105651391	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105651379	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105651379	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105651379	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105651957	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	451.20	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Resources	5105651191	18.09.2015	ICT Refresh Programme	Computer Maintenance	8,400.00	ABSOFT LIMITED
Revenue	Adult Services	5105650849	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,972.22	ACACIA CARE HOME
Revenue	Adult Services	5105648580	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105648580	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ACACIA CARE HOME
Revenue	Adult Services	5105648580	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	ACACIA CARE HOME
Revenue	Adult Services	5105650849	16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,761.17	ACACIA CARE HOME
Revenue	Adult Services	5105648580	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105648580	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Childrens Services	5105649277	09.09.2015	Independent Support for PPS	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	5105649277	09.09.2015	Local Area Coordinators - Gen Prevention	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	5105649277	09.09.2015	Local Area Coordinators - Gen Prevention	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	5105649277	09.09.2015	Local Area Coordinators - Gen Prevention	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Public Health	5105649277	09.09.2015	Local Area Coordinators - Gen Prevention	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105649277	09.09.2015	Adoption Costs	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105649277	09.09.2015	Adoption Costs	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105649277	09.09.2015	Plean Dene	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105649277	09.09.2015	Plean Dene	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Adult Services	5105649277	09.09.2015	Westminster House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105649277	09.09.2015	Westminster House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	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	Gouldings Resource Centre	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 Ill 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	Guidings 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 Ill 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	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 MCNAUGHTON
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	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	5105649854	16.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	40.00	ARJO MED AB LTD
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	County Hall, Newport	Prop Svs only - Day to day mtce	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 LOCAL GOVERNMENT COMMUNICATIONS
Revenue	Place	5105650894	16.09.2015	IW Biological Record Centre	Professional 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	5105650467	16.09.2015	NHS Funded Placements	Charges from Independent Providers	3,206.07	AUTISM WESSEX
Revenue	Childrens Services	5105651990	25.09.2015	NHS Funded Placements	Charges from Independent Providers	2,342.05	AUTISM WESSEX
Revenue	Childrens Services	5105650467	16.09.2015	Purchased Residential	Charges from Independent Providers	28,849.84	AUTISM WESSEX
Revenue	Childrens Services	5105649939	16.09.2015	Purchased Residential	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 Ill Residential Care	Crisis Support for Carers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105650841	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	224.34	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105650841	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105649833	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	149.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105648474	09.09.2015	Elderly Mentally Ill 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	1,781.36	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	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651037	18.09.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651744	25.09.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651744	25.09.2015	In-house Fostering	Boarding Out Allowances	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	5105651744	25.09.2015	In-house Fostering	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	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105651382	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105651382	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105651382	23.09.2015	Leaseholds by LA	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	5105649890	16.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	189.09	BALFOUR BEATTY
Revenue	Place	5105649425	09.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	127.75	BALFOUR BEATTY
Revenue	Place	5105649750	11.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.13	BALFOUR BEATTY
Revenue	Place	5105649428	09.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	276.48	BALFOUR BEATTY
Revenue	Place	5105647933	02.09.2015	Public Conveniences - General	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	Public Conveniences - General	Prop Svs only - Day to day mtce	64.20	BALFOUR BEATTY
Revenue	Place	5105649902	16.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105649906	16.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	62.10	BALFOUR BEATTY
Revenue	Place	5105651171	18.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	191.01	BALFOUR BEATTY
Revenue	Place	5105649745	11.09.2015	Public Conveniences - General	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	5105651888	30.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105652178	30.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	-67.50	BALFOUR BEATTY
Revenue	Place	5105652178	30.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	-67.50	BALFOUR BEATTY
Revenue	Place	5105651888	30.09.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105647934	02.09.2015	Public Conveniences - General	Minor Works	2,655.97	BALFOUR BEATTY
Revenue	Place	5105651541	25.09.2015	Public Conveniences - General	Property Services - Planned Maintenance	48.54	BALFOUR BEATTY
Revenue	Place	5105651503	23.09.2015	Public Conveniences - General	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	Public Conveniences - General	Minor Works	63.30	BALFOUR BEATTY
Revenue	Place	5105651334	25.09.2015	Public Conveniences - General	Minor Works	35.27	BALFOUR BEATTY
Revenue	Place	5105651313	18.09.2015	Public Conveniences - General	Minor Works	126.13	BALFOUR BEATTY
Revenue	Place	5105651476	23.09.2015	Public Conveniences - General	Minor Works	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	Business Support - Fire	Prop Svs only - Day to day mtce	128.60	BALFOUR BEATTY
Revenue	Place	5105651888	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	-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	Business Support - Fire	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	Children's Services Strategic Management	Minor Works	152.25	BALFOUR BEATTY
Revenue	Place	5105651324	23.09.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	133.28	BALFOUR BEATTY
Revenue	Place	5105649900	16.09.2015	Cowes Library	Property Services - Planned Maintenance	162.04	BALFOUR BEATTY
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	Learning & Development Running Costs	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 mtce	133.31	BALFOUR BEATTY
Revenue	Place	5105652155	30.09.2015	Newport Library	Prop Svs only - Day to day mtce	76.94	BALFOUR BEATTY
Revenue	Place	5105651331	23.09.2015	Newport Library	Property Services - Planned Maintenance	420.35	BALFOUR BEATTY
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	Family Information Zone	Prop Svs only - Day to day mtce	83.59	BALFOUR BEATTY
Revenue	Childrens Services	5105649703	11.09.2015	Beaulieu House	Minor Works	321.56	BALFOUR BEATTY
Revenue	Adult Services	5105649753	11.09.2015	31 Carter Avenue	Minor Works	49.81	BALFOUR BEATTY
Revenue	Adult Services	5105647929	02.09.2015	Highmead	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	Highmead	Minor Works	104.93	BALFOUR BEATTY
Revenue	Adult Services	5105649891	16.09.2015	Highmead	Minor Works	178.61	BALFOUR BEATTY
Revenue	Place	5105649415	09.09.2015	17 Fairlee Road	Minor Works	64.35	BALFOUR BEATTY
Revenue	Place	5105651314	18.09.2015	Guildhall, Newport	Prop Svs only - Day to day mtce	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	Place	5105652178	30.09.2015	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
Revenue	Place	5105650485	16.09.2015	Westridge, Ryde	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	Place	5105650482	16.09.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	237.73	BALFOUR BEATTY
Revenue	Place	5105651188	18.09.2015	Westridge, Ryde	Property Services - Planned Maintenance	872.88	BALFOUR BEATTY
Revenue	Place	5105651492	30.09.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	107.35	BALFOUR BEATTY
Revenue	Place	5105651622	30.09.2015	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	Place	5105652319	30.09.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	64.80	BALFOUR BEATTY
Revenue	Childrens Services	5105651646	30.09.2015	Branstone Farm Studios Centre	Minor Works	103.52	BALFOUR BEATTY
Revenue	Place	5105649710	11.09.2015	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	Place	5105651216	18.09.2015	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	Place	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	Place	5105652178	30.09.2015	Jubilee Stores, Newport	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	County Hall, Newport	Prop Svs only - Day to day mtce	50.08	BALFOUR BEATTY
Revenue	Place	5105651342	23.09.2015	County Hall, Newport	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	Place	5105651888	30.09.2015	County Hall, Newport	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	Place	5105651505	23.09.2015	County Hall, Newport	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	Place	5105650509	16.09.2015	Crematorium	Prop Svs only - Day to day mtce	193.00	BALFOUR BEATTY
Revenue	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
Revenue	Childrens Services	5105647931	02.09.2015	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	Place	5105652178	30.09.2015	Open space lettings	Prop Svs only - Day to day mtce	-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	Open space lettings	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
Revenue	Place	5105651888	30.09.2015	Cemeteries-Northwood	Prop Svs only - Day to day mtce	187.12	BALFOUR BEATTY
Revenue	Place	5105650523	16.09.2015	Crematorium	Prop Svs only - Day to day mtce	25.20	BALFOUR BEATTY
Revenue	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
Revenue	Adult Services	5105650887	16.09.2015	The Laurels	Minor Works	205.59	BALFOUR BEATTY
Revenue	Adult Services	5105649903	16.09.2015	The Laurels	Minor Works	109.07	BALFOUR BEATTY
Revenue	Adult Services	5105651170	18.09.2015	The Laurels	Minor Works	104.18	BALFOUR BEATTY
Revenue	Adult Services	5105652202	30.09.2015	The Laurels	Minor Works	108.95	BALFOUR BEATTY
Revenue	Adult Services	5105648415	04.09.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	54.75	BALFOUR BEATTY
Revenue	Adult Services	5105651888	30.09.2015	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
Revenue	Adult Services	5105649748	11.09.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	43.95	BALFOUR BEATTY
Revenue	Adult Services	5105649757	11.09.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	24.27	BALFOUR BEATTY
Revenue	Adult Services	5105649337	09.09.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	218.40	BALFOUR BEATTY
Revenue	Adult Services	5105648417	04.09.2015	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
Revenue	Adult Services	5105649267	09.09.2015	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	Place	5105651185	18.09.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtce	289.27	BALFOUR BEATTY
Revenue	Place	5105652074	30.09.2015	Civic Centre, Sandown	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	Place	5105651335	25.09.2015	Civic Centre, Sandown	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	Place	5105649779	11.09.2015	Civic Centre, Sandown	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	Place	5105651215	18.09.2015	Properties Industrial Estates	Minor Works	1,002.38	BALFOUR BEATTY
Revenue	Place	5105651332	23.09.2015	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	Place	5105651318	18.09.2015	Downside Community & Learning Centre	Minor Works	70.20	BALFOUR BEATTY
Revenue	Place	5105649758	11.09.2015	Downside Community & Learning Centre	Minor Works	399.00	BALFOUR BEATTY
Revenue	Place	5105649683	11.09.2015	Downside Community & Learning Centre	Minor Works	383.45	BALFOUR BEATTY
Revenue	Place	5105649740	11.09.2015	Downside Community & Learning Centre	Minor Works	102.48	BALFOUR BEATTY
Revenue	Place	5105650500	16.09.2015	Fire Technical Support	Payment to Private Contractors	2,809.31	BALLYCLARE LTD
Revenue	Place	5105650501	16.09.2015	Fire Technical Support	Payment to Private Contractors	651.25	BALLYCLARE LTD
Revenue	Place	5105650502	16.09.2015	Fire Technical Support	Payment to Private Contractors	651.25	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	5105651522	23.09.2015	Medina Leisure Centre	Consumable Cleaning Materials	26.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105651522	23.09.2015	Medina Leisure Centre	Consumable Cleaning Materials	12.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105651522	23.09.2015	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105651522	23.09.2015	Medina Leisure Centre	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	5105649221	09.09.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	11.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105649221	09.09.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	1.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105648287	04.09.2015	The Heights	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 Ill 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	5105648330	04.09.2015	Westminster House	Consumable Cleaning Materials	136.00	BETA PAK LTD
Revenue	Adult Services	5105648325	04.09.2015	Westminster House	Consumable Cleaning Materials	20.30	BETA PAK LTD
Revenue	Adult Services	5105648328	04.09.2015	Westminster House	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	5105648416	11.09.2015	Plean Dene	Operational Equipment	67.18	BETA PAK LTD
Revenue	Adult Services	5105648281	04.09.2015	Plean Dene	Operational Equipment	5.49	BETA PAK LTD
Revenue	Adult Services	5105648352	09.09.2015	Saxonbury	Operational Equipment	92.25	BETA PAK LTD
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	5105650494	16.09.2015	31 Carter Avenue	Operational Equipment	-51.21	BETA PAK LTD
Revenue	Adult Services	5105650495	16.09.2015	31 Carter Avenue	Operational Equipment	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	5105647939	02.09.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	47.84	BETA PAK LTD
Revenue	Place	5105647939	02.09.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	16.28	BETA PAK LTD
Revenue	Place	5105647939	02.09.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	19.84	BETA PAK LTD
Revenue	Place	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	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	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	5105650273	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
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 Ill Homecare	Charges from Independent Providers	1,203.30	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105650259	16.09.2015	Elderly Mentally Ill 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)
Revenue	Place	5105651180	18.09.2015	Medina Leisure Centre	Stock Purchases	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	Catering Purchases	-42.09	3663 (BFS GROUP LTD)
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)
Revenue	Place	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	5105649212	09.09.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	282.24	BIFFA WASTE SERVICES LTD
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
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	5105651465	23.09.2015	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	5105649375	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



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	746.81	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	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
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
Revenue	Place	5105651406	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105651406	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105651406	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	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	746.81	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	746.81	BRAMBLE LETTINGS
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 Ill 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 Cleaning 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 Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Mentally Ill Residential Care	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	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105649441	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	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	1,700.44	BUCKLAND CARE LTD
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	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105648522	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105651364	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	299.12	BUCKLAND CARE LTD
Revenue	Adult Services	5105651364	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105650416	16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,168.62	BUCKLAND CARE LTD
Revenue	Adult Services	5105650416	16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	BUCKLAND CARE LTD
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	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105648508	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD

Revenue	Adult Services	5105648508	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105648508	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105648508	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105649304	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105648508	09.09.2015	Elderly Mentally Ill Nursing Island	Regular Respite Care	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105651986	25.09.2015	Elderly Mentally Ill 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 Bai Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105648508	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bai 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	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	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
Revenue	Adult Services	5105649693	11.09.2015	Mental Health Residential Care	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	12,040.56	BUPA CARE HOMES LTD
Capital	Place	5105651632	23.09.2015	Cowes Floating Brdge	Payment to Contractors - Capital	25,906.81	BURNES CORLETT
Revenue	Place	5105652211	30.09.2015	Archives	Publications	55.00	BUSINESS ARCHIVE COUNCIL
Revenue	Adult Services	5105652194	30.09.2015	Mental Health Day Services	Grounds Maintenance	175.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105652280	30.09.2015	Mental Health Day Services	Grounds Maintenance	300.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105651089	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651089	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649576	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649576	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651796	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651796	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648160	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648160	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651776	25.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651069	18.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648140	04.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649556	11.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105652038	30.09.2015	Fort Victoria	General Materials	72.24	C BREWER & SONS LTD
Revenue	Childrens Services	5105651116	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651823	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649603	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648187	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649493	11.09.2015	No-Barriers	Training	160.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652239	30.09.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651099	18.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651099	18.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649586	11.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649586	11.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648170	04.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648170	04.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651806	25.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651806	25.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105651443	23.09.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651082	18.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651789	25.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649569	11.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648153	04.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651112	18.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105651112	18.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651819	25.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651819	25.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648183	04.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648183	04.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649599	11.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649599	11.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651071	18.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651071	18.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649558	11.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651778	25.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651778	25.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648142	04.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648142	04.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649558	11.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649621	11.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651133	18.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651840	25.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648205	04.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651066	18.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651066	18.09.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651066	18.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651773	25.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651773	25.09.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651773	25.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648137	04.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648137	04.09.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648137	04.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649553	11.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649553	11.09.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649553	11.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651752	25.09.2015	In-house Fostering	Boarding Out Allowances	204.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651752	25.09.2015	In-house Fostering	Boarding Out Allowances	172.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651752	25.09.2015	In-house Fostering	Boarding Out Allowances	97.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651045	18.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651045	18.09.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651752	25.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651752	25.09.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648115	04.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648115	04.09.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649532	11.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649532	11.09.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651768	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651768	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651061	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651061	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648132	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648132	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649548	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649548	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Place	5105649198	09.09.2015	Play Areas Health & Safety work	Payment to Private Contractors	665.25	C N SERVICES
Revenue	Place	5105649194	09.09.2015	Beach Safety & Inspection / Beach Awards	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 parks	Payment to Private Contractors	90.00	C N SERVICES
Revenue	Place	5105647889	02.09.2015	Coast Protection	Payment to Private Contractors	150.00	C N SERVICES
Revenue	Childrens Services	5105649580	11.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651093	18.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648164	04.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651800	25.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648467	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651774	25.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651067	18.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649554	11.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648138	04.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647979	04.09.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	687.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105647981	04.09.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	962.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105649289	16.09.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	275.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Place	5105647439	04.09.2015	Rights of Way Operations	Payment to Private Contractors	13.75	CALOR GAS LIMITED
Revenue	Childrens Services	5105651529	23.09.2015	Pre 16 Independ. & 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 Placements	Charges from Independent Providers	2,077.62	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105651529	23.09.2015	Purchased Residential	Charges from Independent Providers	20,071.88	CAMBIAN ASPERGER SYNDROME SERVICES LTD
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 Avenue	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

Revenue	Place	5105651577	23.09.2015	Print Unit	Photocopying Costs	1,624.38	CANON (UK) LTD
Revenue	Childrens Services	5105651884	25.09.2015	Workforce Development - Early Years	Training	1,050.00	CANTERBURY CHRIST CHURCH
Revenue	Corporate Items	5105647492	09.09.2015	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	5105650880	16.09.2015	Coastal Capital Schemes	External Design and Supervision Fees	4,215.49	CAPITA
Capital	Place	5105650448	16.09.2015	Coastal Capital Schemes	External Design and Supervision Fees	9,294.58	CAPITA
Revenue	Childrens Services	5105652007	25.09.2015	Childrens Services Finance Team	Licences	2,672.67	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105652007	25.09.2015	Childrens Services Finance Team	Licences	539.79	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105649420	25.09.2015	Server Farm	ICT Hardware & Software - Capital	5,880.00	CAPITA BUSINESS SERVICES LTD
Revenue	Adult Services	5105650706	16.09.2015	Mental Health Homecare	Charges from Independent Providers	267.40	CARE FIRST IW LTD
Revenue	Adult Services	5105650740	16.09.2015	Mental Health Homecare	Charges from Independent Providers	1,230.04	CARE FIRST IW LTD
Revenue	Adult Services	5105650717	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105650742	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105650732	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105650755	16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105650725	16.09.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105650726	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	CARE FIRST IW LTD
Revenue	Adult Services	5105650711	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	CARE FIRST IW LTD
Revenue	Adult Services	5105650716	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	CARE FIRST IW LTD
Revenue	Adult Services	5105650754	16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105650730	16.09.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105650734	16.09.2015	Elderly Frail Homecare	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
Revenue	Adult Services	5105650236	16.09.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105650748	16.09.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105650744	16.09.2015	Elderly Frail Homecare	Regular Respite Care	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105650733	16.09.2015	Elderly Frail Homecare	Regular Respite Care	45.84	CARE FIRST IW LTD
Revenue	Adult Services	5105650709	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	637.94	CARE FIRST IW LTD
Revenue	Adult Services	5105650713	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	695.24	CARE FIRST IW LTD
Revenue	Adult Services	5105650739	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,719.00	CARE FIRST IW LTD
Revenue	Adult Services	5105650705	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	660.86	CARE FIRST IW LTD
Revenue	Adult Services	5105650708	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	CARE FIRST IW LTD
Revenue	Adult Services	5105650707	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	657.04	CARE FIRST IW LTD
Revenue	Adult Services	5105650718	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	515.70	CARE FIRST IW LTD
Revenue	Adult Services	5105650750	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	CARE FIRST IW LTD
Revenue	Adult Services	5105650719	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,592.94	CARE FIRST IW LTD
Revenue	Adult Services	5105650731	16.09.2015	Elderly Frail Homecare	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	Elderly Frail Homecare	Charges from Independent Providers	114.60	CARE FIRST IW LTD
Revenue	Adult Services	5105650724	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	CARE FIRST IW LTD
Revenue	Adult Services	5105650712	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	CARE FIRST IW LTD
Revenue	Adult Services	5105650728	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,884.10	CARE FIRST IW LTD
Revenue	Adult Services	5105650723	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	CARE FIRST IW LTD
Revenue	Adult Services	5105650727	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105650756	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	CARE FIRST IW LTD
Revenue	Adult Services	5105650736	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,256.78	CARE FIRST IW LTD
Revenue	Adult Services	5105650749	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	CARE FIRST IW LTD
Revenue	Adult Services	5105650735	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	255.94	CARE FIRST IW LTD
Revenue	Adult Services	5105650743	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105650752	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	343.80	CARE FIRST IW LTD
Revenue	Adult Services	5105650741	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CARE FIRST IW LTD
Revenue	Adult Services	5105650720	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	CARE FIRST IW LTD
Revenue	Adult Services	5105650721	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,046.68	CARE FIRST IW LTD
Revenue	Adult Services	5105650722	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,321.72	CARE FIRST IW LTD
Revenue	Adult Services	5105650746	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	CARE FIRST IW LTD
Revenue	Adult Services	5105650753	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	CARE FIRST IW LTD
Revenue	Adult Services	5105650747	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	294.14	CARE FIRST IW LTD
Revenue	Adult Services	5105650738	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105650714	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	802.20	CARE FIRST IW LTD
Revenue	Adult Services	5105650751	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	458.40	CARE FIRST IW LTD
Revenue	Adult Services	5105650715	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105650235	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105650745	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	366.72	CARE FIRST IW LTD
Revenue	Adult Services	5105649241	09.09.2015	Carers Services	Grants to External Bodies	19,445.00	CARERS IW
Revenue	Adult Services	5105650653	16.09.2015	Mental Health Homecare	Charges from Independent Providers	267.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650648	16.09.2015	Mental Health Homecare	Charges from Independent Providers	95.50	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649993	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	970.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649979	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	573.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649974	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	2,674.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649965	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	1,738.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650658	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650649	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	1,356.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649961	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	916.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649969	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	534.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650660	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	1,505.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649990	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	244.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)





Revenue	Adult Services	5105650684	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,215.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650688	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,891.74	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650687	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650686	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	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 Ill Homecare	Charges from Independent Providers	1,069.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649968	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,337.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649997	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	267.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650674	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	267.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650013	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	267.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650655	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105649998	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650689	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	183.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650680	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	61.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105650681	16.09.2015	Elderly Mentally Ill 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	CASTLE CARE
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	Hunnhill 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	5105651519	23.09.2015	Plean 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	5105650493	16.09.2015	Saxonbury	Catering Purchases	33.10	CHAPEL NURSERIES
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	5105651421	23.09.2015	Staff Benefits	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	5105651433	23.09.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE

Revenue	Resources	5105651433	23.09.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105651433	23.09.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105651433	23.09.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE
Revenue	Adult Services	5105648473	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105648473	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105648473	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105648473	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105648473	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105648473	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105648473	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105648473	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Resources	5105651413	23.09.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105651413	23.09.2015	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105651413	23.09.2015	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105651413	23.09.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Place	5105652165	30.09.2015	Cowes Library	Publications	238.55	CHIVERTONS OF COWES
Revenue	Adult Services	5105648459	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105648459	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Childrens Services	5105649239	09.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	476.92	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	5105648303	04.09.2015	Accreditation Centre	Training	558.00	CITY AND GUILDS
Revenue	Childrens Services	5105650866	16.09.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105650865	16.09.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105648418	04.09.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	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	Adelaide Resource Centre	Fixtures and Fittings	36.32	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105649732	16.09.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105648041	02.09.2015	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	Bugle House,Newport	Legal Fees - Other Parties	349.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105649273	09.09.2015	Litigation Costs	Legal Fees - Other Parties	2,034.00	CLARKE WILLMOTT LLP
Revenue	Place	5105647916	02.09.2015	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	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	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
Revenue	Place	5105650451	16.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	45.00	COMMERCE ATTRACTIVE LTD
Revenue	Place	5105651657	23.09.2015	Fire Control	Fire Comms - Radio	10,058.83	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Place	5105649898	16.09.2015	Bembridge Library	Grants to External Bodies	4,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105643430	09.09.2015	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105651526	23.09.2015	Short Breaks	Charges from Independent Providers	948.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105649788	11.09.2015	Brighstone Library	Grants to External Bodies	2,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105651949	25.09.2015	Supporting People Learning Disability	Payment to Private Contractors	1,080.00	SOMERSET CARE LTD
Revenue	Place	5105651950	25.09.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Place	5105652085	30.09.2015	Medina Leisure Centre	Maintenance of Operational Equipment	34.29	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105652085	30.09.2015	Medina Leisure Centre	Maintenance of Operational Equipment	11.60	COMPLETE POOL CONTROLS LTD
Revenue	Childrens Services	5105649672	16.09.2015	Hearing Impaired Service	Maintenance of Office Equipment	119.78	CONNEVANS LTD
Revenue	Childrens Services	5105649672	16.09.2015	Hearing Impaired Service	Maintenance of Office Equipment	226.56	CONNEVANS LTD
Revenue	Adult Services	5105648513	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648016	02.09.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	598.24	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105652248	30.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,869.50	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105652063	30.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	971.68	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105648513	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105650844	16.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	763.44	CORNELIA MANOR
Revenue	Adult Services	5105650844	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105650844	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,372.56	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105650412	16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	CORNELIA MANOR
Revenue	Adult Services	5105650412	16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR

Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105648511	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Place	5105647703	11.09.2015	Rights of Way Operations	General Materials	63.30	COUNTY FENCING SUPPLIES
Revenue	Place	5105647706	11.09.2015	Rights of Way Operations	General Materials	9.00	COUNTY FENCING SUPPLIES
Capital	Place	5105648039	02.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	616.80	COUNTY FENCING SUPPLIES
Revenue	Place	5105651907	25.09.2015	Ferry Operation	Payment to Private Contractors	5,445.00	FOLLY VENTURES
Revenue	Place	5105651202	18.09.2015	Newport Harbour Account	Payment to Private Contractors	2,119.71	FOLLY VENTURES
Revenue	Place	5105649770	30.09.2015	Cowes Week	Printing Costs	217.00	CROSSPRINT LTD
Revenue	Place	5105647940	02.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	299.88	CUCKOO LTD
Revenue	Place	5105651179	18.09.2015	Environment officers	Veterinary Fees	1,157.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651152	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651152	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651152	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651859	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651859	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651859	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648224	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648224	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648224	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648224	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649640	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649640	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651848	25.09.2015	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	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651848	25.09.2015	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	5105651140	18.09.2015	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	5105648212	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648212	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105651374	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105651374	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105651381	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649491	11.09.2015	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652237	30.09.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651040	18.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651040	18.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649527	11.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649527	11.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648110	04.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648110	04.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651747	25.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651747	25.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105651384	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651019	18.09.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651019	18.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649507	11.09.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649507	11.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648090	04.09.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648090	04.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649507	11.09.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648090	04.09.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651019	18.09.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651019	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651726	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648090	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648090	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648090	04.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648090	04.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649507	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649507	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649507	11.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649507	11.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651019	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	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	Elderly Frail Homecare	Charges from Independent Providers	76.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650593	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650583	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	332.34	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650581	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650540	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	657.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650550	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	634.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650634	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	175.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650635	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650636	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650609	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650597	16.09.2015	Elderly Frail Homecare	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	Elderly Frail Homecare	Charges from Independent Providers	733.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650629	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	175.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649953	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650631	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650616	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	920.62	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650595	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	668.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650619	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,287.34	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649947	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649947	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649950	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649951	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650626	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	496.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650625	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	603.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650606	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,237.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649949	16.09.2015	Elderly Frail Homecare	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	Elderly Frail Homecare	Charges from Independent Providers	527.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650598	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650599	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	530.98	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650612	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,012.30	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650611	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650620	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	504.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650618	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650623	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650617	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,287.34	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650614	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	355.26	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650586	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	389.64	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650608	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	351.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650630	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	160.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105650585	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	61.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105651932	25.09.2015	Plean Dene	Catering Purchases	60.71	DAIRY CREST LTD
Revenue	Adult Services	5105650895	18.09.2015	Plean Dene	Catering Purchases	53.56	DAIRY CREST LTD
Revenue	Adult Services	5105649215	09.09.2015	Plean Dene	Catering Purchases	60.71	DAIRY CREST LTD
Revenue	Adult Services	5105647956	02.09.2015	Plean Dene	Catering Purchases	59.28	DAIRY CREST LTD
Revenue	Adult Services	5105649279	09.09.2015	Saxonbury	Catering Purchases	47.38	DAIRY CREST LTD
Revenue	Adult Services	5105650925	18.09.2015	Saxonbury	Catering Purchases	18.59	DAIRY CREST LTD
Revenue	Adult Services	5105652049	30.09.2015	Saxonbury	Catering Purchases	20.02	DAIRY CREST LTD
Revenue	Adult Services	5105647954	02.09.2015	Saxonbury	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Adult Services	5105647957	02.09.2015	31 Carter Avenue	Catering Purchases	12.78	DAIRY CREST LTD
Revenue	Adult Services	5105649230	09.09.2015	31 Carter Avenue	Catering Purchases	20.62	DAIRY CREST LTD
Revenue	Adult Services	5105650924	18.09.2015	31 Carter Avenue	Catering Purchases	15.79	DAIRY CREST LTD
Revenue	Adult Services	5105651887	25.09.2015	31 Carter Avenue	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	Highmead	Catering Purchases	18.59	DAIRY CREST LTD
Revenue	Adult Services	5105648405	04.09.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105650916	18.09.2015	Seagulls	Catering Purchases	12.05	DAIRY CREST LTD
Revenue	Adult Services	5105649242	09.09.2015	Seagulls	Catering Purchases	13.10	DAIRY CREST LTD
Revenue	Adult Services	5105651918	25.09.2015	Seagulls	Catering Purchases	11.73	DAIRY CREST LTD
Revenue	Adult Services	5105647899	02.09.2015	Seagulls	Catering Purchases	23.86	DAIRY CREST LTD
Revenue	Adult Services	5105647953	02.09.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105648397	04.09.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105652073	30.09.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105650457	16.09.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105648361	04.09.2015	Adelaide Resource Centre	Catering Purchases	141.86	DAIRY CREST LTD
Revenue	Adult Services	5105651511	23.09.2015	Adelaide Resource Centre	Catering Purchases	109.97	DAIRY CREST LTD
Revenue	Adult Services	5105651548	23.09.2015	Adelaide Resource Centre	Catering Purchases	154.97	DAIRY CREST LTD
Revenue	Place	5105651370	23.09.2015	B&B Properties	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	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105651373	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105651373	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105639726	09.09.2015	Cycling festival - launch expenses	Professional Services	500.00	DAM LTD T/AS M.A.D.
Revenue	Place	5105649481	09.09.2015	Cycling festival - launch expenses	Professional Services	-500.00	DAM LTD T/AS M.A.D.
Revenue	Place	5105649482	09.09.2015	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 Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105647994	02.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105647976	02.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105649383	09.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105649381	09.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105649739	11.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105651493	23.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105651495	23.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105651491	23.09.2015	Public Conveniences - General	Prop Svcs 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	Place	5105652009	25.09.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105652161	30.09.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105649782	11.09.2015	Ventnor Botanic Garden	Prop Svcs only - Day to day mtce	300.00	DARES LTD
Revenue	Place	5105648347	04.09.2015	Properties - Other Properties	Prop Svcs only - Day to day mtce	190.00	DARES LTD
Revenue	Place	5105649388	09.09.2015	Fort Victoria	Prop Svcs 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 Svcs 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	Place	5105648049	04.09.2015	Downside Community & Learning Centre	Minor Works	50.00	DARES LTD
Revenue	Resources	5105649362	09.09.2015	Parking Services	Professional Services	62.91	DATA INTERCHANGE PLC
Revenue	Childrens Services	5105652111	30.09.2015	Island Learning Centre	ICT Hardware & Software - Capital	2,910.48	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652111	30.09.2015	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
Revenue	Childrens Services	5105648355	04.09.2015	Island Learning Centre	Computer Purchase & Rental	80.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105648355	04.09.2015	Island Learning Centre	Computer Purchase & Rental	90.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	3,688.29	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	526.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	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
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	810.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	2,989.22	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	457.36	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	115.04	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	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
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	180.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	72.05	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	150.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	37.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	648.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	409.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	37.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	220.12	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	18.75	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	531.42	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	99.40	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652112	30.09.2015	Island Learning Centre	Computer Purchase & Rental	18.75	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105652043	30.09.2015	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105651387	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	5105652303	30.09.2015	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)
Revenue	Public Health	5105650859	16.09.2015	Contraception	Payment to Private Contractors	150.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105650859	16.09.2015	Contraception	Payment to Private Contractors	26.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105650859	16.09.2015	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105650855	16.09.2015	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105650855	16.09.2015	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Public Health	5105650855	16.09.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105650859	16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	108.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105650859	16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	92.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105650855	16.09.2015	Drug Misuse - Adults	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	Drug Misuse - Adults	Payment to Private Contractors	242.00	DAY LEWIS PHARMACY
Revenue	Place	5105649354	09.09.2015	Cowes Library	Cleaning Contracts	75.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105649402	11.09.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105649345	09.09.2015	Ventnor Library	Cleaning Contracts	65.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105649357	09.09.2015	Sandown Library	Cleaning Contracts	110.00	DELTC CLEANING COMPANY LTD
Revenue	Place	5105649204	09.09.2015	Prison Library Service	Stationery	20.97	DEMCO EUROPE LTD
Revenue	Place	5105649204	09.09.2015	Prison Library Service	Stationery	28.85	DEMCO EUROPE LTD
Revenue	Place	5105649204	09.09.2015	Prison Library Service	Stationery	25.54	DEMCO EUROPE LTD
Revenue	Place	5105652006	30.09.2015	Brightstone Library	Prop Svcs only - Day to day mtce	714.36	DENISON DOORS LIMITED
Revenue	Place	5105651629	22.09.2015	Westridge, Ryde	Prop Svcs only - Day to day mtce	-185.00	DENNISON DOORS
Revenue	Place	5105651627	22.09.2015	Westridge, Ryde	Prop Svcs 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
Revenue	Managing Director	5105650478	23.09.2015	Community Support Officers	Vehicle Maintenance Costs	328.57	DH PRICE MOTORS
Revenue	Managing Director	5105650478	23.09.2015	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105649658	11.09.2015	Island Learning Centre	Vehicle Maintenance Costs	550.78	DH PRICE MOTORS
Revenue	Childrens Services	5105649658	11.09.2015	Island Learning Centre	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Capital	Childrens Services	5105649341	09.09.2015	Administration and Inspection Schemes	Professional Services	200.00	DH PRICE MOTORS
Capital	Childrens Services	5105649341	09.09.2015	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	10,000.00	DH PRICE MOTORS
Revenue	Adult Services	5105651708	25.09.2015	Plean Dene	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Adult Services	5105652024	25.09.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	393.76	DH PRICE MOTORS
Revenue	Place	5105648338	04.09.2015	Play Development	Vehicle Maintenance Costs	462.82	DH PRICE MOTORS
Revenue	Place	5105648338	04.09.2015	Play Development	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105652022	25.09.2015	Family Information Zone	Vehicle Maintenance Costs	13.30	DH PRICE MOTORS
Revenue	Adult Services	5105652023	25.09.2015	Community Outreach	Vehicle Maintenance Costs	205.73	DH PRICE MOTORS
Revenue	Adult Services	5105652029	25.09.2015	Community Outreach	Vehicle Maintenance Costs	642.18	DH PRICE MOTORS
Revenue	Adult Services	5105652028	25.09.2015	Community Outreach	Vehicle Maintenance Costs	200.66	DH PRICE MOTORS
Revenue	Adult Services	5105652025	25.09.2015	31 Carter Avenue	Vehicle Maintenance Costs	63.10	DH PRICE MOTORS
Revenue	Place	5105651670	23.09.2015	Transport Fleet Administration	Vehicle Maintenance Costs	66.00	DH PRICE MOTORS
Revenue	Childrens Services	5105649659	11.09.2015	7736 - HW59 GCK	Vehicle Maintenance Costs	636.42	DH PRICE MOTORS
Revenue	Childrens Services	5105649659	11.09.2015	7736 - HW59 GCK	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105652030	25.09.2015	7736 - HW59 GCK	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105652030	25.09.2015	7736 - HW59 GCK	Vehicle Maintenance Costs	206.58	DH PRICE MOTORS
Revenue	Childrens Services	5105649942	23.09.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	32.40	DH PRICE MOTORS
Revenue	Place	5105652020	25.09.2015	Public Libraries Central	Vehicle Maintenance Costs	971.98	DH PRICE MOTORS
Revenue	Adult Services	5105649343	09.09.2015	Seagulls	Vehicle Maintenance Costs	499.67	DH PRICE MOTORS
Revenue	Place	5105652021	25.09.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	458.82	DH PRICE MOTORS
Revenue	Place	5105650483	23.09.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	1,463.36	DH PRICE MOTORS
Revenue	Place	5105651591	23.09.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	531.24	DH PRICE MOTORS
Revenue	Place	5105651591	23.09.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105651669	23.09.2015	Countyside Management	Vehicle Maintenance Costs	342.84	DH PRICE MOTORS
Revenue	Place	5105652031	25.09.2015	Mobile Library	Vehicle Maintenance Costs	85.00	DH PRICE MOTORS
Revenue	Place	5105649260	09.09.2015	Fort Victoria	General Materials	64.17	DIAMOND ISLE APPLIANCES LTD
Revenue	Place	5105649859	16.09.2015	Crematorium	Minor Works	232.10	DIAMOND ISLE APPLIANCES LTD
Revenue	Childrens Services	5105651474	23.09.2015	Court Work & Consultancy Services	Professional Services	64.50	DNA WORLDWIDE GROUP LTD
Revenue	Place	5105649197	09.09.2015	Cowes Week	Consultants Fees	7,846.13	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Place	5105649197	09.09.2015	Cowes Week	Consultants Fees	3,923.85	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Adult Services	5105650701	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	534.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650703	16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650698	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	171.90	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650696	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650695	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,604.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650700	16.09.2015	Elderly Frail Homecare	Regular Respite Care	458.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650699	16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650694	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650693	16.09.2015	Elderly Frail Homecare	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
Revenue	Adult Services	5105650702	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650702	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650702	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650702	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650702	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650697	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	534.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105650704	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	229.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105649039	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	267.40	DOLPHIN CARE (IOW) LTD
Revenue	Place	5105649923	16.09.2015	Fire Technical Support	Charges from Independent Providers	1,784.16	DNONSTHORPE HALL
Revenue	Place	5105649924	16.09.2015	Fire Technical Support	Vehicle Maintenance Costs	106.00	DORSET AUTO SPARES LTD
Revenue	Place	5105650891	16.09.2015	Fire Technical Support	Vehicle Maintenance Costs	-40.00	DORSET AUTO SPARES LTD
Revenue	Place	5105652213	30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	68.37	DORSET AUTO SPARES LTD
Revenue	Place	5105652213	30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	2.24	DORSET AUTO SPARES LTD
Revenue	Place	5105652213	30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	2.24	DORSET AUTO SPARES LTD
Revenue	Place	5105652213	30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	4.47	DORSET AUTO SPARES LTD
Revenue	Place	5105652213	30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	4.47	DORSET AUTO SPARES LTD
Revenue	Place	5105652213	30.09.2015	Fire Technical Support	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	Place	5105652213	30.09.2015	Fire Technical Support	Vehicle Maintenance Costs	6.57	DORSET AUTO SPARES LTD
Revenue	Place	5105648448	09.09.2015	October Walking Festival	Vehicle Maintenance Costs	66.55	DORSET AUTO SPARES LTD
Revenue	Place	5105651311	23.09.2015	Strategic Assets Team	Advertising & Publicity	100.00	DOUBLE A MEDIA
					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 PERSONAL 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
Revenue	Childrens Services	5105652113	30.09.2015	Court Work & Consultancy Services	Professional 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
Revenue	Resources	5105651225	25.09.2015	Litigation Costs	Legal Fees - Other Parties	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	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
Revenue	Place	5105649876	16.09.2015	Coroner	Stationery	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	5105648510	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	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	5105648510	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE

Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105648510	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Childrens Services	5105650474	16.09.2015	Governors Support	Publications	38.28	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Childrens Services	5105650474	16.09.2015	Governors Support	Publications	315.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Childrens 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	County Hall,Newport	Minor Works	25.25	ELECTRIC CENTER
Revenue	Place	5105649245	09.09.2015	Freshwater West Wight Library	Publications	146.40	ELLIOTT'S NEWSAGENTS
Revenue	Place	5105648389	09.09.2015	Freshwater West Wight Library	Publications	146.40	ELLIOTT'S NEWSAGENTS
Revenue	Resources	5105646191	02.09.2015	Corporate Management (Treasurers)	Professional Services	3,678.00	ERNST & YOUNG LLP
Revenue	Resources	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 Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105648514	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Resources	5105647984	02.09.2015	ICT Contracts	Computer Maintenance	1,780.00	EUROPEAN ELECTRONIQUE
Revenue	Resources	5105647984	02.09.2015	ICT Contracts	Computer Maintenance	2,670.00	EUROPEAN ELECTRONIQUE
Revenue	Place	5105646795	02.09.2015	County Hall,Newport	Minor Works	165.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Place	5105646795	02.09.2015	County Hall,Newport	Minor Works	90.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Adult Services	5105651250	18.09.2015	Physical Disability Homecare	Charges from Independent Providers	171.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651253	18.09.2015	Physical Disability Homecare	Charges from Independent Providers	76.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650991	18.09.2015	Physical Disability Homecare	Charges from Independent Providers	3,208.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651255	18.09.2015	Physical Disability Homecare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651258	18.09.2015	Elderly Frail Homecare	Regular Respite Care	275.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651258	18.09.2015	Elderly Frail Homecare	Regular Respite Care	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651258	18.09.2015	Elderly Frail Homecare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651246	18.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651257	18.09.2015	Elderly Frail Homecare	Regular Respite Care	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651009	18.09.2015	Elderly Frail Homecare	Regular Respite Care	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651269	18.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650987	18.09.2015	Mental Health Homecare	Charges from Independent Providers	687.06	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651249	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651249	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650992	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650995	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	764.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651254	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651263	18.09.2015	Elderly Frail Homecare	Regular Respite Care	305.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651261	18.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650989	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651260	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,406.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650990	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,126.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650993	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	977.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651011	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651012	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	565.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651270	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,628.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651008	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651271	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651000	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650996	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650994	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	993.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651259	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650997	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,674.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651252	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,470.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650988	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	878.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651001	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651010	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651266	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	779.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651266	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651266	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD

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	5105651248	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,406.60	EVERYCARE (IOW AND SOLENT) LTD
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	5105651256	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
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 Ill Homecare	Charges from Independent Providers	580.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651262	18.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	106.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651265	18.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651265	18.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	160.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105651002	18.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105650999	18.09.2015	Elderly Mentally Ill 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 Svcs only - Day to day mtce	144.16	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105651549	23.09.2015	Properties - Other Properties	Prop Svcs 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 Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105648597	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105648597	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105648597	09.09.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105648597	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105648597	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105648597	09.09.2015	Elderly Mentally Ill 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 Ill Residential Care	Charges from Independent Providers	299.12	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105651360	23.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,281.52	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105648494	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105648494	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105648494	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105648494	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105648494	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105648494	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
Revenue	Adult Services	5105649785	11.09.2015	Westminster House	Catering Purchases	28.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
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

Revenue	Adult Services	5105650488	16.09.2015	Seagulls	Catering Purchases	11.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105650492	16.09.2015	Seagulls	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	5105651603	23.09.2015	Overbrook	Catering Purchases	7.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105651640	23.09.2015	Overbrook	Catering Purchases	21.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105651557	23.09.2015	Overbrook	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	5105651590	23.09.2015	The Laurels	Catering Purchases	22.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105651606	23.09.2015	The Laurels	Catering Purchases	10.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105648265	04.09.2015	Adelaide Resource Centre	Catering Purchases	30.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105648356	04.09.2015	Adelaide Resource Centre	Catering Purchases	28.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105648306	04.09.2015	Adelaide Resource Centre	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	5105649940	02.09.2015	LSCB (Local Safeguarding Childrens Board)	Training	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649940	02.09.2015	LSCB (Local Safeguarding Childrens Board)	Training	199.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649940	02.09.2015	LSCB (Local Safeguarding Childrens Board)	Training	69.38	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648493	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648493	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648493	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648493	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648493	09.09.2015	Elderly Mentally Ill 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	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	Place	5105652032	25.09.2015	Diversity & Workforce	Training	360.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	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	5105651911	25.09.2015	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105651898	25.09.2015	Purchased Fostering	Charges from Independent Providers	3,826.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105649413	09.09.2015	Purchased Fostering	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	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	5105651336	23.09.2015	Island Learning Centre	Purchase of Books	45.00	FOCUS ON PHONICS LTD
Revenue	Childrens Services	5105651336	23.09.2015	Island Learning Centre	Purchase of Books	44.99	FOCUS ON PHONICS LTD

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	5105650464	23.09.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105651663	23.09.2015	Purchased Fostering	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	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105651700	25.09.2015	Purchased Fostering	Charges from Independent Providers	3,267.81	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105649269	09.09.2015	Leaving Care Costs	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 EMU LTD
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 Equipment Store	Operational Equipment	134.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105651828	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651121	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648192	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649608	11.09.2015	Children placed with Family&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 Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105652033	30.09.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	58.80	GHS-RECYCLING LTD
Revenue	Adult Services	5105652002	25.09.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105649728	11.09.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105649487	11.09.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105651366	19.09.2015	Adult Social Care Enterprise House	Fixtures and Fittings	-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
Revenue	Place	5105652034	30.09.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	97.65	GHS-RECYCLING LTD
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	Charges from Independent Providers	245.00	GOODLEAF LTD
Revenue	Place	5105638476	04.09.2015	Administrative Buildings	Property Services - Planned Maintenance	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 Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105650333	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	2,788.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105650317	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	160.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105650352	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	1,604.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105651354	23.09.2015	Physical Disability Homecare	Charges from Independent Providers	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	5105650316	16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105650308	16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105650322	16.09.2015	Elderly Frail Homecare	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



Revenue	Adult Services	5105648476	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Adult Services	5105648476	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Place	5105651533	23.09.2015	Somerton Industrial Park	Professional Services	650.00	GULLY HOWARD LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105651365	23.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,099.46	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Adult Services	5105648527	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105651365	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	448.68	H & W COASTAL LTD
Revenue	Adult Services	5105651365	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105651652	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,215.54	H & W COASTAL LTD
Revenue	Adult Services	5105650848	16.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,467.74	H & W COASTAL LTD
Revenue	Adult Services	5105651365	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	972.14	H & W COASTAL LTD
Revenue	Adult Services	5105651365	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Childrens Services	5105649536	11.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651049	18.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648119	04.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651756	25.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105651417	23.09.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105651396	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649510	11.09.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649510	11.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649510	11.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651729	25.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651729	25.09.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651729	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651729	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648093	04.09.2015	In-house Fostering	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
Revenue	Childrens Services	5105648093	04.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648093	04.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649510	11.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651022	18.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651022	18.09.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651022	18.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651022	18.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105650498	16.09.2015	Medina Theatre	Printing Costs	1,487.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Childrens Services	5105649287	09.09.2015	Training - Childrens	Training	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105649287	09.09.2015	Training - Childrens	Training	1,680.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105649873	16.09.2015	Ecology-Planning Development	Hampshire CC - Partnership costs	2,472.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105649873	16.09.2015	Ecology-Planning Development	Hampshire CC - Partnership costs	49.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105651953	25.09.2015	Supporting People Learning Disability	Payment to Private Contractors	1,410.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105648515	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105651295	18.09.2015	DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	29,550.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105651295	18.09.2015	DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	23,400.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105651295	18.09.2015	DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	44,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105651295	18.09.2015	DDIP (Developing Differently In Part.)	Hampshire CC - Partnership costs	37,500.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Capital	Childrens Services	5105652271	30.09.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	5,328.23	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Place	5105651287	18.09.2015	Environmental Health - Geographical Team	Professional Services	160.00	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Place	5105651882	25.09.2015	Environmental Health - Geographical Team	Professional Services	1,080.00	HAMPSHIRE SCIENTIFIC SERVICE
Revenue	Place	5105651328	23.09.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Adult Services	5105648492	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105648492	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	HARRISON CARE ENTERPRISES
Revenue	Place	5105649914	16.09.2015	Ventnor Haven - General	Payment to Private Contractors	5,580.00	HASKONING DHV UK LIMITED
Revenue	Resources	5105652128	30.09.2015	Housing Benefit	Training	225.00	HB INFO LTD
Revenue	Place	5105647920	02.09.2015	Fire Technical Support	Vehicle Maintenance Costs	-30.00	HBC-RADIOMATIC [UK] LTD
Revenue	Resources	5105651435	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105649028	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Place	5105650531	16.09.2015	The Heights	Maintenance of Operational Equipment	341.25	HELMSMAN
Revenue	Place	5105650531	16.09.2015	The Heights	Maintenance of Operational Equipment	22.11	HELMSMAN
Revenue	Place	5105650531	16.09.2015	The Heights	Maintenance of Operational Equipment	8.00	HELMSMAN



Revenue	Childrens Services	5105648428	04.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	169.20	HEYES SAMUEL
Revenue	Childrens Services	5105648428	04.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	HEYES SAMUEL
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
Revenue	Place	5105649195	09.09.2015	Fire Technical Support	Vehicle Maintenance Costs	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	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 Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105649038	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105649038	09.09.2015	Elderly Mentally Ill 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
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	5105648324	04.09.2015	Early Help Team	Medical Fees and Staff Welfare	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	5105652288	30.09.2015	40 Venner Avenue	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105648324	04.09.2015	Crematorium	Medical Fees and Staff Welfare	110.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105652288	30.09.2015	Crematorium	Medical Fees and Staff Welfare	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 Ill Residential Care	Charges from Independent Providers	2,243.40	IOW CARE LTD
Revenue	Adult Services	5105648500	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105648500	09.09.2015	Elderly Mentally Ill 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
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 Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105648498	09.09.2015	Elderly Mentally Ill 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	5105651586	23.09.2015	Island Learning Centre	Furniture and Fittings	590.00	ISLAND FURNISHING LTD
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 Ill Residential Care	Charges from Independent Providers	1,196.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648503	09.09.2015	Elderly Mentally Ill 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 Ill Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105651228	18.09.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	259.95	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105651228	18.09.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	207.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105651228	18.09.2015	Elderly Mentally Ill 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 Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648488	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648488	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105648488	09.09.2015	Elderly Mentally Ill 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	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	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	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	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	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	5105648488	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	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	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	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	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	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	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	Cows 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
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

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	Place	5105650926	16.09.2015	Countyside Management	Refuse Collection, Disposal and Recycling Costs	45.70	ISLAND WASTE SERVICES
Revenue	Adult Services	5105648471	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	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	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105648471	09.09.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105651359	23.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,346.04	ISLANDCARE LTD
Revenue	Adult Services	5105648471	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	747.80	ISLANDCARE LTD
Revenue	Adult Services	5105648471	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105648471	09.09.2015	Elderly Mentally Ill 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	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	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	5105652277	30.09.2015	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105652154	30.09.2015	Saxonbury	Cleaning Contracts	30.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105651177	18.09.2015	31 Carter Avenue	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	5105649292	11.09.2015	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Adult Services	5105647520	04.09.2015	S75 Integrated Community Equipment Store	Payments to IW NHS Trust	47,329.21	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	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	5105649802	16.09.2015	Rights of Way Operations	Operational Equipment	75.97	ITS TOOLS IOW LTD
Capital	Place	5105649716	11.09.2015	Fire Capital Projects	Payment to Contractors - Capital	20.00	ITS TOOLS IOW LTD
Revenue	Childrens Services	5105649798	18.09.2015	Pupil Premium Managed Centrally	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	5105642568	09.09.2015	Ryde Concessions	Advertising & Publicity	166.32	IW COUNTY PRESS LTD
Revenue	Place	5105642568	09.09.2015	Ryde Concessions	Advertising & Publicity	166.32	IW COUNTY PRESS LTD
Revenue	Public Health	5105648274	04.09.2015	Local Area Coordinators - Gen Prevention	Recruitment Advertising	268.80	IW COUNTY PRESS LTD
Revenue	Adult Services	5105648055	02.09.2015	Gouldings Resource Centre	Recruitment Advertising	21.50	IW COUNTY PRESS LTD
Revenue	Resources	5105648055	02.09.2015	County Hall Central Mail Room	Recruitment Advertising	21.50	IW COUNTY PRESS LTD
Revenue	Place	5105649361	09.09.2015	Options,Prevention & Register Team	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Place	5105648065	04.09.2015	Play Development	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Place	5105648067	04.09.2015	Play Development	Advertising & Publicity	268.46	IW COUNTY PRESS LTD
Revenue	Place	5105647904	02.09.2015	Play Development	Advertising & Publicity	94.75	IW COUNTY PRESS LTD
Revenue	Place	5105648066	04.09.2015	Play Development	Advertising & Publicity	118.44	IW COUNTY PRESS LTD
Revenue	Place	5105648064	04.09.2015	Play Development	Advertising & Publicity	268.46	IW COUNTY PRESS LTD
Revenue	Place	5105649226	09.09.2015	Medina Theatre	Payment to Private Contractors	221.09	IW COUNTY PRESS LTD
Revenue	Place	5105647897	02.09.2015	Ferry Management	Recruitment Advertising	136.08	IW COUNTY PRESS LTD
Revenue	Place	5105648055	02.09.2015	Ferry Operation	Recruitment Advertising	21.52	IW COUNTY PRESS LTD
Revenue	Resources	5105649361	09.09.2015	Creditor Payments Shared Service Centre	Recruitment Advertising	61.44	IW COUNTY PRESS LTD
Revenue	Place	5105648054	02.09.2015	Newport Harbour Account	Advertising & Publicity	90.72	IW COUNTY PRESS LTD
Revenue	Place	5105648276	04.09.2015	Local Development Framework	Advertising & Publicity	145.60	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648055	02.09.2015	Outreach Services	Recruitment Advertising	21.50	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105650466	16.09.2015	Island Learning Centre	Recruitment Advertising	35.84	IW COUNTY PRESS LTD

Revenue	Place	5105647905	02.09.2015	Public Libraries Central	Advertising & Publicity	167.79	IW COUNTY PRESS LTD
Revenue	Resources	5105650466	16.09.2015	Pensions Manager	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Resources	5105650466	16.09.2015	Customer Accounts Shared Service Centre	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Place	5105647914	02.09.2015	IOW Festival of Walking	Advertising & Publicity	2,040.00	IW COUNTY PRESS LTD
Revenue	Place	5105647907	02.09.2015	IW Festival of Cycling	Advertising & Publicity	201.35	IW COUNTY PRESS LTD
Revenue	Resources	5105648068	04.09.2015	Committee and Scrutiny Team	Advertising & Publicity	317.52	IW COUNTY PRESS LTD
Revenue	Place	5105648055	02.09.2015	Parking Attendants	Recruitment Advertising	21.50	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648053	02.09.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648060	04.09.2015	In-house Fostering	Advertising & Publicity	469.81	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648052	02.09.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105647901	02.09.2015	In-house Fostering	Advertising & Publicity	276.36	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105649315	25.09.2015	Short Breaks	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648061	04.09.2015	Short Breaks	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648062	04.09.2015	Short Breaks	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105648034	02.09.2015	Short Breaks	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	5105651960	25.09.2015	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
Revenue	Childrens Services	5105651750	25.09.2015	Leaving Care Costs	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
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	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
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
Revenue	Adult Services	5105648528	09.09.2015	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	5105649590	11.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651103	18.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648174	04.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651810	25.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105651371	23.09.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Place	5105651371	23.09.2015	Homelessness	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
Revenue	Childrens Services	5105651727	25.09.2015	Adoption Costs	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	Adoption Costs	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	In-house Fostering	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
Revenue	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	In-house Fostering	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
Revenue	Childrens Services	5105649567	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649567	11.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651767	25.09.2015	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
Revenue	Place	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
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
Revenue	Resources	5105651432	23.09.2015	Staff Benefits	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
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
Revenue	Place	5105650472	16.09.2015	Off-Street Parking Operations	Payment to Private Contractors	1,450.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105651453	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	5105648036	02.09.2015	Insurance Renewals Suspense	Insurance Premiums Paid	334.95	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105648036	02.09.2015	Insurance Renewals Suspense	Insurance Premiums Paid	64.04	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105648036	02.09.2015	Insurance Renewals Suspense	Insurance Premiums Paid	2,741.99	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105647943	09.09.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	-3,400.00	JARDINE LLOYD THOMPSON
Revenue	Resources	5105648047	02.09.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105648425	04.09.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105648269	04.09.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105648464	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWSH CARE
Revenue	Place	5105649849	16.09.2015	Countryside Management	General Materials	120.43	JEWSON LIMITED
Capital	Place	5105649701	16.09.2015	Fire Capital Projects	Payment to Contractors - Capital	32.95	JEWSON LTD
Revenue	Childrens Services	5105651455	23.09.2015	Non-Delegated Building Maintenance	Hire of General Equipment	797.14	JMC AG LTD
Revenue	Place	5105651456	23.09.2015	Cowes Week	Hire of General Equipment	635.25	JMC AG LTD

Revenue	Adult Services	5105648432	09.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,007.50	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105649201	09.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	202.80	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105649202	09.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	321.10	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105643719	11.09.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	74.70	JOERNS HEALTHCARE LTD
Revenue	Place	5105651538	23.09.2015	Fire Technical Support	Vehicle Maintenance Costs	126.80	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105651538	23.09.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105651284	18.09.2015	Rights of Way Operations	Payment to Private Contractors	12,163.03	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651631	23.09.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,738.84	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651671	23.09.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,078.08	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651501	23.09.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,172.31	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5400002051	17.04.2015	Cemeteries Administration	Grounds Maintenance	0.37	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651214	18.09.2015	Cemeteries Administration	Grounds Maintenance	2,476.95	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651213	18.09.2015	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651285	18.09.2015	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651645	23.09.2015	Cemeteries Administration	Grounds Maintenance	1,697.71	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105651523	23.09.2015	Environmental Health - Geographical Team	Professional Services	938.25	JPSC LTD
Revenue	Place	5105650931	18.09.2015	Environmental Health - Geographical Team	Professional Services	519.75	JPSC LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	250.00	JRR FENCING LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	1,000.00	JRR FENCING LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	600.00	JRR FENCING LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	3,152.50	JRR FENCING LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	540.00	JRR FENCING LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	3,850.00	JRR FENCING LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	500.00	JRR FENCING LTD
Revenue	Childrens Services	5105649791	18.09.2015	Island Learning Centre	Payment to Private Contractors	600.00	JRR FENCING LTD
Revenue	Childrens Services	5105651764	25.09.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651057	18.09.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651057	18.09.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651764	25.09.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648128	04.09.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648128	04.09.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649544	11.09.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649544	11.09.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105651401	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647896	02.09.2015	Island Learning Centre	Minor Works	8,218.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105651829	25.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651122	18.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651122	18.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651829	25.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648193	04.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648193	04.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649609	11.09.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649609	11.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651739	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651739	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651032	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651032	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648103	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648103	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649520	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649520	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651042	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651042	18.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651749	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651749	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651749	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648112	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648112	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648112	04.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649529	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651042	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649529	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649529	11.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651033	18.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651033	18.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649521	11.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649521	11.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648104	04.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648104	04.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651740	25.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651740	25.09.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649539	11.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651052	18.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648122	04.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651759	25.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649560	11.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651780	25.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA





Revenue	Resources	5105651447	23.09.2015	Staff Benefits	Payment to Private Contractors	76.86	KCT CHILDCARE LIMITED
Revenue	Resources	5105651447	23.09.2015	Staff Benefits	Payment to Private Contractors	50.66	KCT CHILDCARE LIMITED
Revenue	Place	5105647938	02.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	301.44	KEEL TOYS LTD
Revenue	Place	5105651500	23.09.2015	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25	KELLETT ROAD TRADING ESTATE
Revenue	Place	5105650884	16.09.2015	Medina Leisure Centre	Stock Purchases	341.74	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105647513	02.09.2015	The Heights	Stock Purchases	175.75	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105647513	02.09.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105649219	09.09.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105649219	09.09.2015	The Heights	Stock Purchases	158.17	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105649327	30.09.2015	The Heights	Stock Purchases	26.36	KELLOGGS ASA AWARDS SCHEME
Revenue	Adult Services	5105648468	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105649828	16.09.2015	Funded Nursing Care Island	Charges from Independent Providers	1,792.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648012	02.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	596.70	KITE HILL NURSING HOME
Revenue	Adult Services	5105648012	02.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105648468	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Place	5105649274	09.09.2015	Safe & Secure Homes Research & Developmt	Professional Services	2,931.25	KNIGHT FRANK LLP
Revenue	Place	5105649276	09.09.2015	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	Staff Benefits	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	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Resources	5105651446	23.09.2015	Staff Benefits	Payment to Private Contractors	39.98	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	243.00	KNL CHILDCARE LTD
Revenue	Resources	5105651446	23.09.2015	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Resources	5105651446	23.09.2015	Staff Benefits	Payment to Private Contractors	104.00	KNL CHILDCARE LTD
Revenue	Resources	5105651446	23.09.2015	Staff Benefits	Payment to Private Contractors	146.84	KNL CHILDCARE LTD
Revenue	Resources	5105651446	23.09.2015	Staff Benefits	Payment to Private Contractors	166.88	KNL CHILDCARE LTD
Revenue	Resources	5105651446	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Place	5105647500	09.09.2015	Coroner	Professional Services	231.36	KWINTESSENTIAL LIMITED
Revenue	Place	5105647499	09.09.2015	Coroner	Professional Services	214.04	KWINTESSENTIAL LIMITED
Revenue	Childrens Services	5105648106	04.09.2015	Leaving Care Costs	Support Children	69.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648106	04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	39.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651035	18.09.2015	In-house Fostering	Boarding Out Allowances	260.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651742	25.09.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	5105651400	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105651400	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651762	25.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651055	18.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649542	11.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648126	04.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651827	25.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651120	18.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651120	18.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651827	25.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649607	11.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649607	11.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648191	04.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648191	04.09.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	5105651442	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105651442	23.09.2015	Staff Benefits	Payment to Private Contractors	100.75	REDACTED PERSONAL DATA
Revenue	Resources	5105651442	23.09.2015	Staff Benefits	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	5105651397	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105651440	23.09.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Resources	5105647941	02.09.2015	Local Land Charges	Training	225.00	LAND DATA
Revenue	Childrens Services	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	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	96.79	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	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105648071	04.09.2015	Archives	Maintenance of Operational Equipment	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105648074	04.09.2015	Archives	Maintenance of Operational Equipment	337.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105652191	30.09.2015	Cothey Bottom Store RYDE	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105648282	04.09.2015	Mental Health Day Services	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	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 Ill Residential Care	Charges from Independent Providers	127.24	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105650842	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105648486	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105648486	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105648486	09.09.2015	Elderly Mentally Ill 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	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	5105652140	30.09.2015	S17 Child Protection	Payments to/Aid Provided to Clients	189.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105651429	23.09.2015	Staff Benefits	Payment to Private Contractors	146.25	LITTLE LOVE LANE NURSERY

Revenue	Resources	5105651429	23.09.2015	Staff Benefits	Payment to Private Contractors	90.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105651429	23.09.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105651429	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105651429	23.09.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105651429	23.09.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105650857	16.09.2015	Drug Misuse - Adults	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	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105651211	18.09.2015	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105651211	18.09.2015	Drug Misuse - Adults	Payment to Private Contractors	56.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105651211	18.09.2015	Drug Misuse - Adults	Payment to Private Contractors	138.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105650896	16.09.2015	Contraception	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	Drug Misuse - Adults	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	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105650877	16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	76.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105650877	16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	66.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Resources	5105652104	30.09.2015	ICT Operations Manager	Conference Expenses	-450.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105651908	30.09.2015	ICT Operations Manager	Conference Expenses	450.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Place	5105649477	09.09.2015	Registration Of Births,Deaths, Marriages	Professional Subscriptions	300.00	LOCAL REGISTRATION SERVICES ASSOCIATION
Revenue	Adult Services	5105648530	09.09.2015	REDACTED PERSONAL DATA	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	5105648530	09.09.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105651653	23.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	518.07	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105648530	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	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	Elderly Frail Nursing Island	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	Elderly Frail Nursing Island	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	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	5105648182	04.09.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651111	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651111	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651818	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651818	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648182	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648182	04.09.2015	In-house Fostering	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	5105649598	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651021	18.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651021	18.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651021	18.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649509	11.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649509	11.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649509	11.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651728	25.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651728	25.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651728	25.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648092	04.09.2015	Adoption Costs	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	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651021	18.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651021	18.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651728	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651728	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651728	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648092	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648092	04.09.2015	In-house Fostering	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

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	Charges from Independent Providers	3,215.54	M & S CARE LTD
Revenue	Adult Services	5105648609	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	M & S CARE LTD
Revenue	Adult Services	5105648609	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	M & S CARE LTD
Revenue	Adult Services	5105648609	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105648609	09.09.2015	Elderly Mentally Ill 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	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	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	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 Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648481	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648481	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648481	09.09.2015	Elderly Mentally Ill 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	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	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	Adult Services	5105648509	09.09.2015	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	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105648509	09.09.2015	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
Revenue	Adult Services	5105648509	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105648509	09.09.2015	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	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
Revenue	Adult Services	5105648509	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105648509	09.09.2015	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
Revenue	Adult Services	5105648461	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105648461	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Childrens Services	5105651605	23.09.2015	Care Act Training	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
Revenue	Childrens Services	5105651115	18.09.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648186	04.09.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651822	25.09.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Place	5105651624	23.09.2015	Newport Harbour Account	Payment to Private Contractors	1,750.00	MARINE AND RISK CONSULTANTS LTD
Revenue	Adult Services	5105651897	25.09.2015	Gouldings Resource Centre	Order Settlement to Bal Sht GL	520.00	MARK BRETT ACORN GARDENING
Revenue	Childrens Services	5105649391	09.09.2015	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105648264	04.09.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Adult Services	5105649391	09.09.2015	First Response	Interim Staff	1,275.75	MATRIX SCM LTD
Revenue	Resources	5105648264	04.09.2015	IT Software Development	Agency staff	1,312.50	MATRIX SCM LTD
Revenue	Resources	5105648264	04.09.2015	Legal Services Section	Agency staff	1,065.36	MATRIX SCM LTD
Revenue	Resources	5105649391	09.09.2015	Legal Services Section	Agency staff	1,049.10	MATRIX SCM LTD
Revenue	Childrens Services	5105649391	09.09.2015	Safeguarding Support	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
Revenue	Adult Services	5105651520	23.09.2015	Hospital Team	Interim Staff	862.24	MATRIX SCM LTD
Revenue	Adult Services	5105649391	09.09.2015	Long Term Conditions	Agency staff	566.10	MATRIX SCM LTD
Revenue	Adult Services	5105649391	09.09.2015	ASC Care Act 2014	Interim Staff	1,753.02	MATRIX SCM LTD
Revenue	Place	5105650454	16.09.2015	Fire Technical Support	Vehicle Maintenance Costs	400.00	MC TRUCK & BUS LTD
Revenue	Place	5105650454	16.09.2015	Fire Technical Support	Vehicle Maintenance Costs	9.82	MC TRUCK & BUS LTD
Capital	Childrens Services	5105649278	09.09.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	17,025.78	MCM CONSTRUCTION LTD
Capital	Childrens Services	5105649278	09.09.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	2,357.19	MCM CONSTRUCTION LTD
Capital	Childrens Services	5105649278	09.09.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	75.00	MCM CONSTRUCTION LTD
Revenue	Adult Services	5105651712	25.09.2015	Head of Adults	Interim Staff	800.00	MDE MANAGEMENT LTD
Revenue	Place	5105649432	09.09.2015	Medina Leisure Centre	Stock Purchases	5.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105649432	09.09.2015	Medina Leisure Centre	Stock Purchases	46.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651598	23.09.2015	Plean Dene	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
Revenue	Adult Services	5105649317	09.09.2015	Gouldings Resource Centre	Catering Purchases	21.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649263	09.09.2015	Gouldings Resource Centre	Catering Purchases	-27.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647987	02.09.2015	Gouldings Resource Centre	Catering Purchases	83.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648271	04.09.2015	Gouldings Resource Centre	Catering Purchases	27.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648294	04.09.2015	Gouldings Resource Centre	Catering Purchases	31.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648305	04.09.2015	Gouldings Resource Centre	Catering Purchases	140.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648271	04.09.2015	Gouldings Resource Centre	Catering Purchases	23.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648249	04.09.2015	Gouldings Resource Centre	Catering Purchases	87.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647987	02.09.2015	Gouldings Resource Centre	Catering Purchases	90.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647993	02.09.2015	Gouldings Resource Centre	Catering Purchases	23.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651181	18.09.2015	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
Revenue	Adult Services	5105651174	18.09.2015	Gouldings Resource Centre	Catering Purchases	41.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	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	Westminster House	Catering Purchases	-8.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105652102	30.09.2015	Westminster House	Catering Purchases	104.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105652103	30.09.2015	Westminster House	Catering Purchases	4.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647996	02.09.2015	Westminster House	Catering Purchases	55.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649774	11.09.2015	Westminster House	Catering Purchases	62.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649778	11.09.2015	Westminster House	Catering Purchases	126.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648310	04.09.2015	Plean Dene	Catering Purchases	160.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648313	04.09.2015	Saxonbury	Catering Purchases	60.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648313	04.09.2015	Saxonbury	Catering Purchases	205.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649661	11.09.2015	Gouldings Resource Centre	Catering Purchases	16.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649485	11.09.2015	Gouldings Resource Centre	Catering Purchases	158.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649485	11.09.2015	Gouldings Resource Centre	Catering Purchases	33.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649307	09.09.2015	Gouldings Resource Centre	Catering Purchases	149.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649373	09.09.2015	Gouldings Resource Centre	Catering Purchases	61.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649307	09.09.2015	Gouldings Resource Centre	Catering Purchases	42.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105649372	09.09.2015	Gouldings Resource Centre	Catering Purchases	78.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105648240	04.09.2015	Fire Technical Support	Stock Purchases	112.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650874	16.09.2015	Beaulieu House	Catering Purchases	66.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650905	16.09.2015	Beaulieu House	Catering Purchases	66.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650902	16.09.2015	Beaulieu House	Catering Purchases	37.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Childrens Services	5105650902	16.09.2015	Beaulieu House	Catering Purchases	2.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105651554	23.09.2015	Beaulieu House	Catering Purchases	38.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105651516	23.09.2015	Beaulieu House	Catering Purchases	30.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105651516	23.09.2015	Beaulieu House	Catering Purchases	3.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648246	04.09.2015	Beaulieu House	Catering Purchases	48.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648244	04.09.2015	Beaulieu House	Catering Purchases	42.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648243	04.09.2015	Beaulieu House	Catering Purchases	37.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648242	04.09.2015	Beaulieu House	Catering Purchases	47.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648004	02.09.2015	Beaulieu House	Catering Purchases	27.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648001	02.09.2015	Beaulieu House	Catering Purchases	50.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105649670	11.09.2015	Beaulieu House	Catering Purchases	26.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648299	04.09.2015	Beaulieu House	Catering Purchases	8.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105648299	04.09.2015	Beaulieu House	Catering Purchases	65.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650890	16.09.2015	Beaulieu House	Catering Purchases	53.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105650864	16.09.2015	Beaulieu House	Catering Purchases	59.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648308	04.09.2015	31 Carter Avenue	Catering Purchases	68.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651596	23.09.2015	Highmead	Catering Purchases	18.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651601	23.09.2015	Highmead	Catering Purchases	35.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651478	23.09.2015	Seagulls	Catering Purchases	81.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651484	23.09.2015	Seagulls	Catering Purchases	113.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651484	23.09.2015	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651478	23.09.2015	Seagulls	Catering Purchases	7.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105650868	16.09.2015	The Heights	Stock Purchases	14.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105650868	16.09.2015	The Heights	Stock Purchases	21.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651636	23.09.2015	The Laurels	Catering Purchases	31.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651642	23.09.2015	The Laurels	Catering Purchases	96.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651571	23.09.2015	The Laurels	Catering Purchases	30.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651575	23.09.2015	The Laurels	Catering Purchases	37.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105648267	04.09.2015	Adelaide Resource Centre	Catering Purchases	159.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105651559	23.09.2015	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	5105647415	25.09.2015	Local Area Coordinators - Gen Prevention	Hire of facilities	104.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	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 Ill Residential Care	Charges from Independent Providers	1,017.92	MENTFADE LTD
Revenue	Adult Services	5105651358	23.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105648470	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105648531	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105648531	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105648531	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105648531	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Place	5105649717	11.09.2015	Off-Street Parking Operations	Operational Equipment	97.50	METRIC GROUP
Revenue	Childrens Services	5105650452	16.09.2015	Mental Health Pilot	Advertising & Publicity	400.00	MHFA ENGLAND CIC
Revenue	Childrens Services	5105648394	04.09.2015	Mental Health Pilot	Advertising & Publicity	170.00	MHFA ENGLAND CIC
Revenue	Childrens Services	5105649625	11.09.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651137	18.09.2015	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
Revenue	Childrens Services	5105651844	25.09.2015	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	5105650641	16.09.2015	Learning Disability Homecare	Charges from Independent Providers	1,596.76	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105650638	16.09.2015	St Peters View Supported Living	Charges from Independent Providers	3,223.50	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105650637	16.09.2015	St Peters View Supported Living	Charges from Independent Providers	9,475.83	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105651952	25.09.2015	Supporting People Learning Disability	Payment to Private Contractors	1,869.75	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105651951	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	3,585.51	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105649190	09.09.2015	Medina Leisure Centre	Stock Purchases	111.72	MINGHELLA (IW) LTD
Revenue	Place	5105649763	11.09.2015	Medina Leisure Centre	Stock Purchases	223.44	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105648239	04.09.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649656	11.09.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651162	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105651162	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649650	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649650	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651869	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651869	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648234	04.09.2015	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
Revenue	Adult Services	5105647959	02.09.2015	Local Safeguarding Adults Board	Hire of facilities	60.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105647910	25.09.2015	LSCB (Local Safeguarding Childrens Board)	Training	60.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105647910	25.09.2015	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	Childrens Services	5105647910	25.09.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	25.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105647910	25.09.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	30.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105647910	25.09.2015	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	Adult Services	5105648263	04.09.2015	Vanguard Set-Up	Rent of Buildings and Rooms	709.24	MJH DEVELOPMENTS
Revenue	Place	5105649713	16.09.2015	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Adult Services	5105649777	16.09.2015	S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Place	5105650446	16.09.2015	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 Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	5105647944	02.09.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	20.00	MOUNTWAY LIMITED
Revenue	Adult Services	5105647944	02.09.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	429.80	MOUNTWAY LIMITED
Revenue	Childrens Services	5105651028	18.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651028	18.09.2015	Adoption Costs	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
Revenue	Childrens Services	5105648099	04.09.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648099	04.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651735	25.09.2015	Adoption Costs	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
Revenue	Childrens Services	5105651741	25.09.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651741	25.09.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649522	11.09.2015	In-house Fostering	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	Childrens Services	5105651034	18.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651034	18.09.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651034	18.09.2015	In-house Fostering	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
Revenue	Childrens Services	5105651873	25.09.2015	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651873	25.09.2015	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649653	11.09.2015	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
Revenue	Childrens Services	5105648236	04.09.2015	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648236	04.09.2015	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651731	25.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651731	25.09.2015	Adoption Costs	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
Revenue	Childrens Services	5105651024	18.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651024	18.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649512	11.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649512	11.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649512	11.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649512	11.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648095	04.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648095	04.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648095	04.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648095	04.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651731	25.09.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651731	25.09.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105651407	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105651407	23.09.2015	Leaseholds by LA	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
Revenue	Childrens Services	5105651123	18.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648194	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649610	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648166	04.09.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA













Capital	Childrens Services	5105651703	25.09.2015	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	5105651703	25.09.2015	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	5105651703	25.09.2015	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	5105651703	25.09.2015	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	5105651703	25.09.2015	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
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	Place	5105652086	30.09.2015	Fire Technical Support	Vehicle Fuel Costs	48.70	NORTHWOOD GARAGE
Revenue	Place	5105651282	18.09.2015	Local Transport Plan	Hire of facilities	100.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105651282	18.09.2015	Local Transport Plan	Hire of facilities	80.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105650930	16.09.2015	Local Transport Plan	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	Local Transport Plan	Hire of facilities	100.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105649800	16.09.2015	Local Transport Plan	Hire of facilities	80.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105649800	16.09.2015	Local Transport Plan	Hire of facilities	30.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105649800	16.09.2015	Local Transport Plan	Hire of facilities	30.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105650930	16.09.2015	Local Transport Plan	Hire of facilities	-100.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Resources	5105651430	23.09.2015	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	5105651193	18.09.2015	Museums & Collections Management	Stationery	34.54	N-VIRO
Revenue	Place	5105651193	18.09.2015	Museums & Collections Management	Stationery	14.56	N-VIRO
Revenue	Place	5105651321	23.09.2015	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105651552	23.09.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	5105646197	04.09.2015	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	Place	5105651327	23.09.2015	Public Libraries Central	Consumable Cleaning Materials	69.08	N-VIRO
Revenue	Adult Services	5105651337	23.09.2015	Adult Social Care Enterprise House	Office Equipment	136.68	N-VIRO
Revenue	Adult Services	5105651337	23.09.2015	Adult Social Care Enterprise House	Office Equipment	20.36	N-VIRO
Revenue	Place	5105651346	23.09.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	34.54	N-VIRO
Revenue	Place	5105651196	18.09.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	134.10	N-VIRO
Revenue	Place	5105651196	18.09.2015	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
Revenue	Adult Services	5105648485	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Adult Services	5105648976	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105649444	09.09.2015	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
Revenue	Adult Services	5105648976	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105648976	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105649076	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105649076	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105649076	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105649076	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105649076	09.09.2015	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
Revenue	Adult Services	5105649076	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105649076	09.09.2015	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
Revenue	Adult Services	5105649076	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105649076	09.09.2015	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	Beaulieu House	Professional Subscriptions	3,345.00	OFSTED
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	5105648469	09.09.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	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	Print Unit	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	Place	5105647968	02.09.2015	Print Unit	Printing Costs	58.00	OM BINDING SUPPLIES LTD
Revenue	Place	5105627552	04.09.2015	Transport Administration	Allocated from County Properties	328.80	ONE SMALL COMPANY LLP
Revenue	Place	5105627552	04.09.2015	Transport Administration	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
Revenue	Adult Services	5105648400	04.09.2015	First Response	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105649848	16.09.2015	Disabled Childrens Team	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	5105647783	04.09.2015	Regulatory Management & Admin Support	Mobile Telecoms	99.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105648463	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Place	5105648291	04.09.2015	Environmental Health - Geographical Team	Payment to Private Contractors	564.00	OSBORNE RICHARDSON LTD
Revenue	Resources	5105651439	23.09.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	5105652089	30.09.2015	Branstone Farm Studies Centre	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Place	5105647247	04.09.2015	Crematorium	Employee Subsistence Expenses	16.50	OSEL ENTERPRISES LTD
Revenue	Place	5105652125	30.09.2015	Crematorium	Employee Subsistence Expenses	22.00	OSEL ENTERPRISES LTD
Revenue	Place	5105648336	04.09.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105650465	16.09.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105650463	16.09.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105647464	02.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Adult Services	5105647464	02.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Adult Services	5105650480	16.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	259.90	OT STORES LTD
Revenue	Public Health	5105647211	16.09.2015	Drug Misuse - Adults	Payment to Private Contractors	1,800.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Childrens Services	5105649601	11.09.2015	Special Guardianship Order Costs	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	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648185	04.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651039	18.09.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651039	18.09.2015	Adoption Costs	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
Revenue	Childrens Services	5105648109	04.09.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651746	25.09.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651746	25.09.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651798	25.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651091	18.09.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651091	18.09.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651091	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651091	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651798	25.09.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651798	25.09.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651798	25.09.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651798	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651798	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648162	04.09.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648162	04.09.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648162	04.09.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648162	04.09.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648162	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648162	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649578	11.09.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649578	11.09.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649578	11.09.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649578	11.09.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649578	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651091	18.09.2015	In-house Fostering	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
Revenue	Childrens Services	5105649578	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649578	11.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647887	02.09.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Place	5105651390	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651763	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651763	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651763	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651763	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651763	25.09.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA





Revenue	Childrens Services	5105651298	18.09.2015	Island Learning Centre	Payment to Private Contractors	494.00	PAGE THE PACKERS
Revenue	Childrens Services	5105651298	18.09.2015	Island Learning Centre	Payment to Private Contractors	494.00	PAGE THE PACKERS
Revenue	Childrens Services	5105651298	18.09.2015	Island Learning Centre	Payment to Private Contractors	494.00	PAGE THE PACKERS
Revenue	Childrens Services	5105651298	18.09.2015	Island Learning Centre	Payment to Private Contractors	494.00	PAGE THE PACKERS
Revenue	Childrens Services	5105650453	16.09.2015	Personal & Community Development Learning	Hire of facilities	225.00	PAN TOGETHER
Revenue	Childrens Services	5105650870	16.09.2015	Personal & Community Development Learning	Hire of facilities	225.00	PAN TOGETHER
Revenue	Place	5105649360	09.09.2015	Downside Community & Learning Centre	Cleaning Contracts	618.53	PAN TOGETHER
Revenue	Adult Services	5105649407	09.09.2015	Hospital Team	Photocopying Costs	65.39	PANASONIC UK LTD
Revenue	Adult Services	5105651506	23.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	422.30	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105652312	30.09.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	923.50	PARK HOUSE HEALTHCARE LTD
Revenue	Resources	5105647911	02.09.2015	ICT Development Manager	Training	207.50	PARK INN HOTEL
Revenue	Resources	5105649796	16.09.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105651408	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	5105649050	09.09.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Public Health	5105651928	25.09.2015	Advice, Prevention & Promotion	Payment to Private Contractors	13.96	PEPPER CREATIVE LTD
Revenue	Place	5105649896	16.09.2015	Regulatory Management & Admin Support	Veterinary Fees	225.22	PET DOCTORS LTD
Revenue	Childrens Services	5105651656	30.09.2015	11-19 Activities	Consultants Fees	1,250.00	PETER MARSH CONSULTING LTD
Revenue	Adult Services	5105652130	30.09.2015	Plean Dene	Catering Purchases	70.20	PHOENIX PROJECT
Revenue	Childrens Services	5105648262	04.09.2015	Youth Offending Team	Computer Software & Consumables	104.84	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	5105648035	02.09.2015	Youth Offending 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 Misuse - Adults	Payment to Private Contractors	5,014.29	PHS GROUP PLC
Revenue	Resources	5105651419	23.09.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Childrens Services	5105649324	09.09.2015	Short Breaks	Charges from Independent Providers	1,080.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	5105651674	23.09.2015	Short Breaks	Charges from Independent Providers	880.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Adult Services	5105648406	09.09.2015	Self Funder Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105649058	09.09.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Adult Services	5105648354	04.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Adult Services	5105648354	04.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	100.00	PRISM MEDICAL UK
Revenue	Adult Services	5105648354	04.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105647786	02.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Adult Services	5105647786	02.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105649294	09.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,168.97	PRISM MEDICAL UK
Revenue	Adult Services	5105649340	11.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Resources	5105650468	16.09.2015	ICT Refresh Programme	Computer Purchase & Rental	1,939.00	PROJECTOR POINT
Revenue	Resources	5105651524	30.09.2015	Council Tax Benefit	Printing Costs	4,500.00	QUAY GRAPHICS LTD
Revenue	Childrens Services	5105649557	11.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651070	18.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651777	25.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648141	04.09.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Place	5105651380	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105651395	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651058	18.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651765	25.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648129	04.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649545	11.09.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105651378	23.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648229	04.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649645	11.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651157	18.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651864	25.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105648027	02.09.2015	Rights of Way 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 Way Capital Programme	Payment to Contractors - Capital	3,000.00	R J COOK LTD
Capital	Place	5105648077	04.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,962.00	R J COOK LTD
Capital	Place	5105648032	02.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	950.00	R J COOK LTD
Revenue	Adult Services	5105649494	11.09.2015	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652240	30.09.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648404	04.09.2015	S17 Child Protection	Transport of Clients	30.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105648404	04.09.2015	General prevention	Conference Expenses	96.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105648404	04.09.2015	General prevention	Conference Expenses	83.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	Disabled Childrens Team	Transport of Clients	35.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	Support for Looked After Children	Transport of Clients	23.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	Support for Looked After Children	Transport of Clients	82.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105648404	04.09.2015	Environmental Health - Geographical Team	Training	96.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105648404	04.09.2015	Environmental Health - Geographical Team	Training	49.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105648404	04.09.2015	Other public health services	Public Transport Fares	25.90	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	22.60	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	22.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105648404	04.09.2015	Youth Offending Team	Transport of Clients	27.90	RAIL SETTLEMENT PLAN LIMITED

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	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
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	Transport of Clients	46.20	RED FUNNEL GROUP
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 Schls & 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	5105651931	25.09.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	154.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	5105651273	18.09.2015	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD

Revenue	Place	5105649410	09.09.2015	Archives	Maintenance of Operational Equipment	520.22	RESPONSE TECHNICAL SERVICE LTD
Revenue	Adult Services	5105648641	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Place	5105652259	30.09.2015	Business Support - Fire	Photocopying Costs	136.45	RICOH UK LIMITED
Revenue	Place	5105652260	30.09.2015	Business Support - Fire	Photocopying Costs	141.34	RICOH UK LIMITED
Revenue	Place	5105652223	30.09.2015	Business Support - Fire	Photocopying Costs	274.19	RICOH UK LIMITED
Revenue	Place	5105652267	30.09.2015	Ryde Harbour	Payment to Private Contractors	31.11	RICOH UK LIMITED
Revenue	Place	5105650508	16.09.2015	Ryde Harbour	Payment to Private Contractors	25.88	RICOH UK LIMITED
Revenue	Place	5105649435	09.09.2015	Leisure Management & Admin	Photocopying Costs	25.88	RICOH UK LIMITED
Revenue	Place	5105652256	30.09.2015	Leisure Management & Admin	Photocopying Costs	32.65	RICOH UK LIMITED
Revenue	Place	5105652218	30.09.2015	Cowes Library	Photocopying Costs	163.40	RICOH UK LIMITED
Revenue	Place	5105652229	30.09.2015	Ryde Library	Photocopying Costs	182.19	RICOH UK LIMITED
Revenue	Childrens Services	5105651926	25.09.2015	Learning & Development Running Costs	Photocopying Costs	326.70	RICOH UK LIMITED
Revenue	Childrens Services	5105652261	30.09.2015	Learning & Development Running Costs	Photocopying Costs	181.30	RICOH UK LIMITED
Revenue	Place	5105652224	30.09.2015	Freshwater West Wight Library	Photocopying Costs	112.95	RICOH UK LIMITED
Revenue	Place	5105652254	30.09.2015	Newport Library	Photocopying Costs	286.43	RICOH UK LIMITED
Revenue	Place	5105652266	30.09.2015	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Place	5105652214	30.09.2015	Planning Business Support	Photocopying Costs	1,225.23	RICOH UK LIMITED
Revenue	Place	5105652258	30.09.2015	Planning Business Support	Photocopying Costs	580.20	RICOH UK LIMITED
Revenue	Childrens Services	5105651993	25.09.2015	Children's office costs	Photocopying Costs	304.68	RICOH UK LIMITED
Revenue	Childrens Services	5105651933	25.09.2015	Children's office costs	Photocopying Costs	1,018.97	RICOH UK LIMITED
Revenue	Resources	5105652017	25.09.2015	Legal Services Section	Office Equipment	940.81	RICOH UK LIMITED
Revenue	Resources	5105652005	25.09.2015	Legal Services Section	Photocopying Costs	441.58	RICOH UK LIMITED
Revenue	Adult Services	5105652262	30.09.2015	S75 Occupational Therapy	Photocopying Costs	65.35	RICOH UK LIMITED
Revenue	Adult Services	5105652263	30.09.2015	S75 Occupational Therapy	Photocopying Costs	27.98	RICOH UK LIMITED
Revenue	Adult Services	5105652264	30.09.2015	S75 Occupational Therapy	Photocopying Costs	31.13	RICOH UK LIMITED
Revenue	Childrens Services	5105652001	25.09.2015	Contact Team	Photocopying Costs	553.39	RICOH UK LIMITED
Revenue	Childrens Services	5105652227	30.09.2015	Fostering Team	Photocopying Costs	433.26	RICOH UK LIMITED
Revenue	Place	5105652255	30.09.2015	Sandown Library	Photocopying Costs	204.03	RICOH UK LIMITED
Revenue	Adult Services	5105652225	30.09.2015	Adult Social Care Enterprise House	Photocopying Costs	70.39	RICOH UK LIMITED
Revenue	Adult Services	5105647948	02.09.2015	Adult Social Care Enterprise House	Photocopying Costs	793.38	RICOH UK LIMITED
Revenue	Resources	5105652269	30.09.2015	Organisational Change Team	Office Equipment	214.15	RICOH UK LIMITED
Revenue	Place	5105652268	30.09.2015	Housing - Admin	Photocopying Costs	671.64	RICOH UK LIMITED
Revenue	Place	5105652018	25.09.2015	Print Unit	Stationery	132.00	RICOH UK LIMITED
Revenue	Resources	5105652012	25.09.2015	Committee and Scrutiny Team	Photocopying Costs	368.71	RICOH UK LIMITED
Revenue	Resources	5105652230	30.09.2015	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Childrens Services	5105652227	30.09.2015	Adoption Team	Photocopying Costs	433.26	RICOH UK LIMITED
Revenue	Childrens Services	5105652212	30.09.2015	Specialist Service Business Admin	Photocopying Costs	551.58	RICOH UK LIMITED
Revenue	Childrens Services	5105652221	30.09.2015	Youth Offending Team	Photocopying Costs	449.67	RICOH UK LIMITED
Revenue	Place	5105652226	30.09.2015	Library HQ	Photocopying Costs	395.93	RICOH UK LIMITED
Revenue	Place	5105652265	30.09.2015	Downside Community & Learning Centre	Photocopying Costs	147.01	RICOH UK LIMITED
Revenue	Adult Services	5105652257	30.09.2015	Mental Health Day Services	Printing Costs	19.20	RICOH UK LIMITED
Revenue	Place	5105649259	09.09.2015	October Walking Festival	Advertising & Publicity	399.50	RIVER PUBLISHING GROUP
Revenue	Adult Services	5105647974	02.09.2015	ASC Care Act 2014	Catering Purchases	104.17	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105647974	02.09.2015	ASC Care Act 2014	Conference Expenses	98.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105647974	02.09.2015	ASC Care Act 2014	Conference Expenses	37.50	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105647974	02.09.2015	ASC Care Act 2014	Conference Expenses	281.25	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105647892	04.09.2015	Public Health Core	Hire of facilities	98.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105647892	04.09.2015	Public Health Core	Hire of facilities	131.25	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105647892	04.09.2015	Public Health Core	Hire of facilities	168.75	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105647892	04.09.2015	Public Health Core	Hire of facilities	37.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105652119	30.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	625.00	RJR SOLICITORS
Revenue	Childrens Services	5105652119	30.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	RJR SOLICITORS
Revenue	Childrens Services	5105652296	30.09.2015	Visually Impaired Service	Training	40.00	RNIB
Capital	Place	5105647972	02.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	10.00	ROACH PITTIS
Capital	Place	5105647972	02.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	600.00	ROACH PITTIS
Revenue	Adult Services	5105651462	23.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	420.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105648398	04.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	295.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105650447	16.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	94.60	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105650447	16.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105649374	11.09.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105648391	04.09.2015	Electoral Registration Canvassing	Postage	8,523.49	ROYAL MAIL GROUP LTD
Revenue	Resources	5105648410	04.09.2015	Electoral Registration Canvassing	Postage	1,121.84	ROYAL MAIL GROUP LTD
Revenue	Resources	5105652115	30.09.2015	Electoral Registration Canvassing	Postage	1,203.92	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105650917	16.09.2015	Adult Social Care Enterprise House	Postage	50.00	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105651635	23.09.2015	Adult Social Care Enterprise House	Postage	28.27	ROYAL MAIL GROUP LTD
Revenue	Place	5105648426	09.09.2015	Regulatory Management & Admin Support	Postage	23.68	ROYAL MAIL GROUP PLC
Revenue	Adult Services	5105647991	04.09.2015	Sensory Impairment	Payment to Private Contractors	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Place	5105651485	23.09.2015	Countryside Management	General Materials	104.82	RVN BUILDING SUPPLIES LTD
Revenue	Childrens Services	5105652131	30.09.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	0.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105652131	30.09.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	0.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105652132	30.09.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105652132	30.09.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105652060	30.09.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105652060	30.09.2015	Disabled Childrens Team	Charges from Independent Providers	0.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105649130	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105649130	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105650759	16.09.2015	Transitions Team Residential Care	Charges from Independent Providers	5,600.16	RYDE HOUSE HOMES 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	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	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105651420	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105651420	23.09.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHHELLS 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	5105649238	09.09.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105652170	30.09.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Resources	5105652235	30.09.2015	Elections	Rent of Buildings and Rooms	330.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Adult Services	5105648581	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	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	5105648706	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105648706	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	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	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	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	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	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
Revenue	Adult Services	5105650380	16.09.2015	Mental Health Homecare	Charges from Independent Providers	114.60	SOUTHERN HOUSING GROUP - DAY CARE
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
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	Charges from Independent Providers	343.80	SOUTHERN HOUSING GROUP - DAY CARE
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 Ill Homecare	Charges from Independent Providers	213.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105650391	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	168.08	SOUTHERN HOUSING GROUP - DAY 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
Revenue	Adult Services	5105650408	16.09.2015	Furzebrake Supported Living	Charges from Independent Providers	1,069.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105650413	16.09.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105650400	16.09.2015	Furzebrake Supported Living	Charges from Independent Providers	1,069.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105650429	16.09.2015	Furzebrake Supported Living	Charges from Independent Providers	718.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Place	5105651980	25.09.2015	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651979	25.09.2015	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651973	25.09.2015	Supporting People Mental Health	Payment to Private Contractors	1,260.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651974	25.09.2015	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651983	25.09.2015	Supporting People Mental Health	Payment to Private Contractors	10,740.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651982	25.09.2015	Supporting People Young People	Payment to Private Contractors	4,367.86	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651981	25.09.2015	Supporting People Young People	Payment to Private Contractors	13,484.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105651648	23.09.2015	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105651648	23.09.2015	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105651648	23.09.2015	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105651648	23.09.2015	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105651649	23.09.2015	Strengthening Families	Payments to Voluntary and Other Associations	381.04	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651975	25.09.2015	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105648011	02.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	432.24	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105651013	18.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	1,945.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651984	25.09.2015	Supporting People Learning Disability	Payment to Private Contractors	9,578.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651985	25.09.2015	Supporting People Learning Disability	Payment to Private Contractors	4,558.63	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651977	25.09.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	5,056.50	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651976	25.09.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	722.01	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651963	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	445.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651964	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	840.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651965	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	201.30	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651966	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	427.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651967	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	1,054.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651968	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	249.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651969	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	452.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651970	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	420.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651971	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	660.98	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651972	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	2,169.30	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651978	25.09.2015	Supporting People Older Persons	Payment to Private Contractors	4,860.93	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105651991	25.09.2015	Economic Development Projects	Payment to Private Contractors	2,600.00	SHORELINE SURVEYS LIMITED
Revenue	Adult Services	5105652197	30.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	5,400.00	SIDHIL LTD





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	5105649826	16.09.2015	Reeves Court Supported Living	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 Ill 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 MARY'S 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	5105652122	30.09.2015	ICT Refresh Programme	Computer Purchase & Rental	4,459.00	STONE COMPUTERS LIMITED
Revenue	Resources	5105652122	30.09.2015	ICT Refresh Programme	Computer Purchase & Rental	13,284.00	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105648497	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105648497	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105650410	16.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	318.10	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105648497	09.09.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105648497	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105648497	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105648497	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105648497	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105651361	23.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,125.55	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	5105651881	25.09.2015	Rights of Way Operations	Maintenance of Operational Equipment	1.75	STUBBINGS BROS
Capital	Place	5105647107	16.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	17,500.00	STUBBINGS BROS
Capital	Place	5105651309	18.09.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	208.87	STUBBINGS BROS
Revenue	Resources	5105651448	23.09.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105651637	23.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Childrens Services	5105649786	16.09.2015	Island Learning Centre	Stationery	6.52	SUPPLIES TEAM LTD
Revenue	Place	5105651940	25.09.2015	Rights of Way Operations	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647988	02.09.2015	SEND Independent Advice & Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	0.47	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649213	09.09.2015	Pupil Resources Business Support Team	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	0.44	SUPPLIES TEAM LTD

Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Place	5105646209	02.09.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105651940	25.09.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105651940	25.09.2015	Leisure Management & Admin	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	5105649213	09.09.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105652041	30.09.2015	Cowes Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105652041	30.09.2015	Cowes Library	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105652041	30.09.2015	Cowes Library	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	5105652041	30.09.2015	Cowes Library	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Place	5105652041	30.09.2015	Cowes Library	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649338	09.09.2015	Learning & Development Running Costs	Stationery	72.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649351	09.09.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651658	23.09.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651658	23.09.2015	Learning & Development Running Costs	Stationery	22.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651658	23.09.2015	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651201	18.09.2015	Learning & Development Running Costs	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651201	18.09.2015	Learning & Development Running Costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651201	18.09.2015	Learning & Development Running Costs	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651201	18.09.2015	Learning & Development Running Costs	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651201	18.09.2015	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651201	18.09.2015	Learning & Development Running Costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651201	18.09.2015	Learning & Development Running Costs	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651343	23.09.2015	Learning & Development Running Costs	Stationery	283.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651343	23.09.2015	Learning & Development Running Costs	Stationery	27.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651343	23.09.2015	Learning & Development Running Costs	Stationery	39.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651343	23.09.2015	Learning & Development Running Costs	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651343	23.09.2015	Learning & Development Running Costs	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Place	5105651178	18.09.2015	Archives	Stationery	9.29	SUPPLIES TEAM LTD
Revenue	Place	5105651178	18.09.2015	Archives	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Adult Services	5105651222	18.09.2015	S75 Integrated Community Equipment Store	Stationery	30.03	SUPPLIES TEAM LTD
Revenue	Adult Services	5105651222	18.09.2015	S75 Integrated Community Equipment Store	Stationery	21.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105651997	25.09.2015	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105651940	25.09.2015	Events Team	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	12.56	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.03	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105649213	09.09.2015	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105651940	25.09.2015	Head of Democratic Services	Stationery	7.70	SUPPLIES TEAM LTD
Revenue	Resources	5105651940	25.09.2015	Head of Democratic Services	Stationery	17.52	SUPPLIES TEAM LTD
Revenue	Resources	5105649206	09.09.2015	Payroll	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105649206	09.09.2015	Payroll	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105649206	09.09.2015	Payroll	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105649206	09.09.2015	Payroll	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Resources	5105648322	09.09.2015	Housing Benefit	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Resources	5105648322	09.09.2015	Business Support Shared Service Centre Team	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Place	5105651199	18.09.2015	Strategic Assets Team	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Place	5105651219	18.09.2015	Museums & Collections Management	Stationery	71.59	SUPPLIES TEAM LTD
Revenue	Place	5105649211	09.09.2015	Museums & Collections Management	Marketing Costs	115.08	SUPPLIES TEAM LTD
Revenue	Place	5105649211	09.09.2015	Museums & Collections Management	Marketing Costs	52.91	SUPPLIES TEAM LTD
Revenue	Place	5105649367	09.09.2015	Museums & Collections Management	Marketing Costs	61.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105649253	09.09.2015	Personal & Community Development Learning	General Materials	11.97	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651659	23.09.2015	Family Information Zone	Stationery	64.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647988	02.09.2015	Family Information Zone	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105651940	25.09.2015	Waste Contract Management	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Place	5105651900	25.09.2015	Planning Business Support	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105651900	25.09.2015	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	5105628846	25.09.2015	Planning Business Support	Stationery	75.66	SUPPLIES TEAM LTD
Revenue	Place	5105628846	25.09.2015	Planning Business Support	Stationery	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	5105646209	02.09.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	02.09.2015	Children's office costs	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	02.09.2015	Children's office costs	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	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Resources	5105651940	25.09.2015	Human Resources	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	02.09.2015	Human Resources	Stationery	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	Legal Services Section	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	5105648029	02.09.2015	Duke of Edinburgh Award	Stationery	34.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105651940	25.09.2015	Fostering Team	Stationery	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	5105651660	23.09.2015	Adult Social Care Enterprise House	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Adult Services	5105651660	23.09.2015	Adult Social Care Enterprise House	Stationery	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	5105651940	25.09.2015	Housing - Admin	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
Revenue	Resources	5105649662	16.09.2015	Revenues & Benefits Operational Support	Stationery	7.43	SUPPLIES TEAM LTD
Revenue	Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	1.08	SUPPLIES TEAM LTD

Revenue Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	3.10	SUPPLIES TEAM LTD
Revenue Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	53.25	SUPPLIES TEAM LTD
Revenue Resources	5105648322	09.09.2015	Revenues & Benefits Operational Support	Stationery	7.43	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940	25.09.2015	Adoption Team	Stationery	6.47	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940	25.09.2015	Adoption Team	Stationery	7.65	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940	25.09.2015	Adoption Team	Stationery	4.15	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940	25.09.2015	Adoption Team	Stationery	1.25	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940	25.09.2015	Adoption Team	Stationery	0.90	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940	25.09.2015	Adoption Team	Stationery	1.20	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651940	25.09.2015	Adoption Team	Stationery	2.60	SUPPLIES TEAM LTD
Revenue Place	5105649935	16.09.2015	Crematorium	Stationery	27.78	SUPPLIES TEAM LTD
Revenue Place	5105649742	11.09.2015	Crematorium	Stationery	7.92	SUPPLIES TEAM LTD
Revenue Place	5105649935	16.09.2015	Crematorium	Stationery	2.60	SUPPLIES TEAM LTD
Revenue Place	5105649935	16.09.2015	Crematorium	Stationery	18.60	SUPPLIES TEAM LTD
Revenue Place	5105649935	16.09.2015	Crematorium	Stationery	12.10	SUPPLIES TEAM LTD
Revenue Place	5105649935	16.09.2015	Crematorium	Stationery	1.55	SUPPLIES TEAM LTD
Revenue Place	5105649935	16.09.2015	Crematorium	Stationery	2.39	SUPPLIES TEAM LTD
Revenue Place	5105649255	09.09.2015	Coroner	Stationery	7.77	SUPPLIES TEAM LTD
Revenue Childrens Services	5105650935	23.09.2015	Specialist Service Business Admin	Stationery	46.30	SUPPLIES TEAM LTD
Revenue Childrens Services	5105650935	23.09.2015	Specialist Service Business Admin	Stationery	46.30	SUPPLIES TEAM LTD
Revenue Place	5105646209	02.09.2015	Parking Attendants	Stationery	11.12	SUPPLIES TEAM LTD
Revenue Place	5105646209	02.09.2015	Parking Attendants	Stationery	1.76	SUPPLIES TEAM LTD
Revenue Place	5105648320	04.09.2015	Parking Attendants	Stationery	10.37	SUPPLIES TEAM LTD
Revenue Place	5105651197	18.09.2015	Licensing Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Place	5105649208	09.09.2015	Licensing Services	Stationery	0.46	SUPPLIES TEAM LTD
Revenue Place	5105649208	09.09.2015	Licensing Services	Stationery	1.22	SUPPLIES TEAM LTD
Revenue Place	5105649208	09.09.2015	Licensing Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue Place	5105649210	09.09.2015	Licensing Services	Stationery	12.20	SUPPLIES TEAM LTD
Revenue Place	5105649210	09.09.2015	Licensing Services	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
Revenue 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
Revenue Childrens Services	5105646209	02.09.2015	Youth Offending Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Childrens Services	5105646209	02.09.2015	Youth Offending Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue Place	5105651665	23.09.2015	The Heights	Stationery	7.92	SUPPLIES TEAM LTD
Revenue Place	5105651665	23.09.2015	The Heights	Stationery	5.20	SUPPLIES TEAM LTD
Revenue Place	5105651665	23.09.2015	The Heights	Stationery	2.18	SUPPLIES TEAM LTD
Revenue Place	5105651665	23.09.2015	The Heights	Stationery	2.18	SUPPLIES TEAM LTD
Revenue Place	5105651665	23.09.2015	The Heights	Stationery	2.18	SUPPLIES TEAM LTD
Revenue Place	5105651665	23.09.2015	The Heights	Stationery	2.18	SUPPLIES TEAM LTD
Revenue Public Health	5105649208	09.09.2015	Public Health Core	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
Revenue Childrens Services	5105651999	25.09.2015	Adult Skills	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	Adult Skills	Hire of facilities	67.88	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651999	25.09.2015	Adult Skills	Hire of facilities	47.40	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651999	25.09.2015	Adult Skills	Hire of facilities	0.60	SUPPLIES TEAM LTD
Revenue Childrens Services	5105651999	25.09.2015	Adult Skills	Hire of facilities	0.39	SUPPLIES TEAM LTD
Revenue Adult Services	5105650910	16.09.2015	Blue Badge Scheme	Stationery	15.54	SUPPLIES TEAM LTD
Revenue Adult Services	5105648322	09.09.2015	Blue Badge Scheme	Stationery	0.45	SUPPLIES TEAM LTD
Revenue Adult Services	5105648322	09.09.2015	Blue Badge Scheme	Stationery	0.16	SUPPLIES TEAM LTD
Revenue Adult Services	5105648322	09.09.2015	Blue Badge Scheme	Stationery	0.06	SUPPLIES TEAM LTD
Revenue Adult Services	5105648322	09.09.2015	Blue Badge Scheme	Stationery	0.40	SUPPLIES TEAM LTD
Revenue Adult Services	5105648322	09.09.2015	Blue Badge Scheme	Stationery	0.06	SUPPLIES TEAM LTD
Revenue Adult Services	5105651198	23.09.2015	Adelaide Resource Centre	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Adult Services	5105651198	23.09.2015	Adelaide Resource Centre	Stationery	2.81	SUPPLIES TEAM LTD
Revenue Adult Services	5105648372	09.09.2015	Adelaide Resource Centre	Stationery	16.42	SUPPLIES TEAM LTD
Revenue Adult Services	5105648429	09.09.2015	Adelaide Resource Centre	Stationery	56.34	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	63.20	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	12.20	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	7.55	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	7.55	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	7.55	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	14.55	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	3.43	SUPPLIES TEAM LTD
Revenue Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	3.43	SUPPLIES TEAM LTD

Revenue	Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	7.09	SUPPLIES TEAM LTD
Revenue	Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	7.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	24.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105649336	09.09.2015	Adelaide Resource Centre	Stationery	4.85	SUPPLIES TEAM LTD
Revenue	Resources	5105648322	09.09.2015	Benefit Reviews & Overpayments	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Resources	5105648322	09.09.2015	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
Revenue	Childrens Services	5105647834	02.09.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105651677	23.09.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105651885	25.09.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105650521	18.09.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105650522	18.09.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105649231	09.09.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105648272	04.09.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105652185	30.09.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105650872	16.09.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105649309	09.09.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105649306	09.09.2015	Hospital Team	Interim Staff	1,529.50	SWP CONSULTING
Revenue	Adult Services	5105651587	23.09.2015	Hospital Team	Interim Staff	1,064.00	SWP CONSULTING
Revenue	Adult Services	5105652014	25.09.2015	Hospital Team	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	5105649797	16.09.2015	Hospital Team	Interim Staff	864.50	SWP CONSULTING
Revenue	Place	5105649476	09.09.2015	Diversity & Workforce	Operational Equipment	30.00	SYDENHAMS HIRE CENTRE LTD
Revenue	Adult Services	5105649335	09.09.2015	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Place	5105649475	09.09.2015	Diversity & Workforce	Operational Equipment	15.85	SYDENHAMS LTD
Revenue	Adult Services	5105648524	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648524	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648524	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648524	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648524	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651808	25.09.2015	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	5105651101	18.09.2015	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
Revenue	Childrens Services	5105649588	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651754	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651754	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651754	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651754	25.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651754	25.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651754	25.09.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648117	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648117	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648117	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648117	04.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648117	04.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648117	04.09.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651047	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651047	18.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651047	18.09.2015	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
Revenue	Childrens Services	5105649534	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649534	11.09.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649534	11.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649534	11.09.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648847	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649593	11.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651106	18.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648177	04.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651813	25.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651811	25.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651811	25.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648175	04.09.2015	In-house Fostering	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	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
Revenue	Childrens Services	5105648175	04.09.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA



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 - Childrens	Training	480.00	TALKING LIFE
Revenue	Childrens Services	5105651289	18.09.2015	Adult Social Care - Workforce Development	Training	595.00	TALKING LIFE
Revenue	Childrens Services	5105651514	23.09.2015	Adult Social Care - Workforce Development	Training	480.00	TALKING LIFE
Revenue	Childrens Services	5105651514	23.09.2015	Core Programmes	Training	480.00	TALKING LIFE
Revenue	Place	5105650921	16.09.2015	Public Libraries Central	Stationery	42.00	TDR LTD
Revenue	Place	5105650921	16.09.2015	Public Libraries Central	Stationery	42.00	TDR LTD
Revenue	Place	5105650919	16.09.2015	Public Libraries Central	Stationery	42.00	TDR LTD
Capital	Place	5105647060	04.09.2015	Parks and Gardens Capital	Payment to Contractors - Capital	394.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105642888	18.09.2015	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105648321	09.09.2015	Shanklin Lift	Prop Svs only - Day to day mtc	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	Contraception	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	Place	5105649288	09.09.2015	The Heights	Stock Purchases	38.50	THE BONCHURCH INN
Revenue	Adult Services	5105648480	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105649945	16.09.2015	Elderly Frail Daycare	Charges from Independent Providers	203.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105651227	18.09.2015	Elderly Frail Daycare	Charges from Independent Providers	50.80	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105648480	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	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	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	Island Learning Centre	Stationery	-10.09	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-19.75	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-19.75	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-17.35	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-17.35	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-19.99	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-5.83	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-10.29	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	Stationery	-25.56	THE CONSORTIUM
Revenue	Childrens Services	5105652228	29.09.2015	Island Learning Centre	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	Island Learning Centre	Stationery	13.16	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	8.29	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	11.69	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	20.09	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	21.58	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	16.39	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	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	Island Learning Centre	Stationery	25.78	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	5.49	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	16.35	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	16.35	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	7.96	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	6.99	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	10.36	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	5.18	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	150.08	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	Stationery	45.54	THE CONSORTIUM
Revenue	Childrens Services	5105649483	23.09.2015	Island Learning Centre	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	Island Learning Centre	Stationery	116.80	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	5105647913	02.09.2015	Family Learning	General Materials	6.19	THE CONSORTIUM
Revenue	Childrens Services	5105647913	02.09.2015	Family Learning	General Materials	68.25	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	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	5105652274	30.09.2015	Learning & Development Running Costs	Stationery	5.25	THE CONSORTIUM
Revenue	Childrens Services	5105652274	30.09.2015	Learning & Development Running Costs	Stationery	6.95	THE CONSORTIUM
Revenue	Childrens Services	5105652274	30.09.2015	Learning & Development Running Costs	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	5105649674	11.09.2015	Plean Dene	Operational Equipment	-14.69	THE CONSORTIUM
Revenue	Adult Services	5105647919	02.09.2015	Plean Dene	Operational Equipment	119.11	THE CONSORTIUM
Revenue	Childrens Services	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	5105652176	30.09.2015	Beaulieu House	General Materials	59.80	THE CONSORTIUM
Revenue	Childrens Services	5105652176	30.09.2015	Beaulieu House	General Materials	73.80	THE CONSORTIUM
Revenue	Childrens Services	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	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	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	Mental Health Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Physical Disability Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105648479	09.09.2015	Elderly Mentally Ill 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	5105651693	30.09.2015	STI Tests & Treatment	Payment to Private Contractors	864.00	THE DOCTORS LABORATORY
Revenue	Public Health	5105651304	18.09.2015	STI Tests & Treatment	Payment to Private Contractors	1,284.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105648717	09.09.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
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	5105652123	30.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	434.50	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	5105651217	18.09.2015	S75 Integrated Community Equipment Store	Operational Equipment	930.70	THE HELPING HAND CO (LEDBURY) LTD
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	500.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Resources	5105648301	04.09.2015	Corporate Health & Safety	Professional Services	800.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Childrens Services	5105649291	09.09.2015	S17 Child Protection	Professional Services	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





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	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	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	5105651942	25.09.2015	Supporting People Homelessness	Payment to Private Contractors	2,121.60	THE SCOTT COMMUNITY LTD
Revenue	Childrens Services	5105649300	09.09.2015	NHS Funded Placements	Charges from Independent Providers	4,450.74	THE SERENDIPITY CENTRE LTD
Revenue	Childrens Services	5105649300	09.09.2015	Purchased Residential	Charges from Independent Providers	13,352.25	THE SERENDIPITY CENTRE LTD
Revenue	Childrens Services	5105649720	11.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	263.00	THE STOREROOM
Revenue	Resources	5105649220	09.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,510.00	THE STOREROOM
Revenue	Place	5105651930	25.09.2015	Medina Leisure Centre	Stock Purchases	19.40	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105651594	23.09.2015	WL Training & Recruitment/Personnel	Training	50.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	5105648082	04.09.2015	Electoral Registration Office	Publications	92.50	THOMSON REUTERS
Revenue	Resources	5105648082	04.09.2015	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	Place	5105649395	11.09.2015	Public Conveniences - General	Payment to Private Contractors	29,414.17	TOP MOPS LIMITED
Revenue	Place	5105649396	11.09.2015	Public Conveniences - General	Payment to Private Contractors	105.14	TOP MOPS LIMITED
Revenue	Place	5105651308	25.09.2015	Business Support - Fire	Prop Svs only - Day to day mtce	310.00	TOP MOPS LIMITED
Revenue	Place	5105648348	09.09.2015	Fort Victoria	General Materials	84.62	TOP MOPS LIMITED
Revenue	Place	5105652186	30.09.2015	Fort Victoria	General Materials	139.24	TOP MOPS LIMITED
Revenue	Place	5105649755	11.09.2015	Fort Victoria	Payment to Private Contractors	465.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105650901	16.09.2015	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Resources	5105651441	23.09.2015	Staff Benefits	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	5105647997	02.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	757.87	TOZERS LLP
Revenue	Childrens Services	5105651138	18.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651846	25.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649626	11.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648210	04.09.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648533	09.09.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Public Health	5105651288	18.09.2015	General prevention	Consultants Fees	650.00	TRACY CARTMELL CONSULTING LTD
Revenue	Adult Services	5105651889	25.09.2015	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	160.00	TROUVILLE HOTEL
Revenue	Adult Services	5105648532	09.09.2015	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
Revenue	Childrens Services	5105649926	16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	15.96	TTS GROUP LTD
Revenue	Childrens Services	5105649926	16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	5.98	TTS GROUP LTD
Revenue	Childrens Services	5105649925	16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	-5.98	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	5105649926	16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	39.95	TTS GROUP LTD
Revenue	Childrens Services	5105649926	16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	16.99	TTS GROUP LTD
Revenue	Childrens Services	5105649925	16.09.2015	Island Learning Centre	Schools Learning Resources (not ICT)	-16.99	TTS GROUP LTD
Revenue	Childrens Services	5105649925	16.09.2015	Island Learning Centre	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
Revenue	Adult Services	5105652297	30.09.2015	Wightcare	Operational Equipment	80.75	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105652313	30.09.2015	Wightcare	Operational Equipment	964.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105652313	30.09.2015	Wightcare	Operational Equipment	300.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105652313	30.09.2015	Wightcare	Operational Equipment	40.80	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105651718	25.09.2015	Wightcare	Operational Equipment	2.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105651715	25.09.2015	Wightcare	Operational Equipment	241.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105651715	25.09.2015	Wightcare	Operational Equipment	81.60	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105651715	25.09.2015	Wightcare	Operational Equipment	52.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105652273	30.09.2015	Wightcare	Operational Equipment	1,700.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105649320	09.09.2015	Wightcare	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
Revenue	Adult Services	5105648334	04.09.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	2,681.79	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105650090	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	538.62	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	Adult Services	5105650059	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	1,596.76	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105651229	18.09.2015	Physical Disability Homecare	Charges from Independent Providers	343.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650127	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	645.58	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650121	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	622.66	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650067	16.09.2015	Physical Disability Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650088	16.09.2015	Physical Disability Homecare	Regular Respite Care	366.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650052	16.09.2015	Physical Disability Homecare	Regular Respite Care	305.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650054	16.09.2015	Physical Disability Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE



Revenue	Adult Services	5105650126	16.09.2015	Elderly Mentally III Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650107	16.09.2015	Elderly Mentally III Homecare	Regular Respite Care	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105650122	16.09.2015	Elderly Mentally III Homecare	Regular Respite Care	175.72	TWO COUNTIES COMMUNITY CARE
Revenue	Corporate Items	5105652110	30.09.2015	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	30.00	UKAA
Revenue	Place	5105649282	09.09.2015	Ferry Operation	Operational Equipment	15.00	ULSTER SUPPORTED EMPLOYMENT LTD
Revenue	Place	5105649232	09.09.2015	Ferry Operation	Operational Equipment	121.50	ULSTER SUPPORTED EMPLOYMENT LTD
Revenue	Childrens Services	5105648365	25.09.2015	Special Educational Needs Transport	Taxis - Contract Hire	780.00	UNION TAXIS
Revenue	Childrens Services	5105648339	25.09.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,320.00	UNION TAXIS
Revenue	Place	5105650929	18.09.2015	The Heights	Operational Equipment	424.00	UNIQUE SYSTEMS (AV) LTD
Revenue	Place	5105650929	18.09.2015	The Heights	Postage	9.95	UNIQUE SYSTEMS (AV) LTD
Revenue	Childrens Services	5105650928	18.09.2015	Island Learning Centre	Schools Examination Fees	52.50	UNIVERSITY OF CAMBRIDGE
Revenue	Adult Services	5105648843	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	5105648843	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	5105649492	11.09.2015	No-Barriers	Training	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105652238	30.09.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648381	04.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	8,473.30	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,156.84	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	656.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105648482	09.09.2015	Physical Disability Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Managing Director	5105648259	04.09.2015	Emergency Management	Training	37.12	VECTIS 4X4 RESPONSE
Revenue	Place	5105649867	16.09.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,809.60	VECTIS HOUSING ASSOCIATION LTD
Capital	Corporate Items	5105648353	04.09.2015	Balance Sheet	Vehicle Maintenance Costs	818.00	VECTIS POWDER COATING LTD
Revenue	Place	5105648438	09.09.2015	Schools Library Service	Vehicle Maintenance Costs	110.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105651302	18.09.2015	Plean Dene	Vehicle Maintenance Costs	240.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105651310	18.09.2015	Plean Dene	Vehicle Maintenance Costs	70.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105648278	04.09.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	480.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105648300	04.09.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	480.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105648496	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105651276	18.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105648496	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Place	5105649254	09.09.2015	Fire Technical Support	Vehicle Maintenance Costs	80.30	VENTA GLOBAL LTD
Revenue	Resources	5105651444	23.09.2015	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105651444	23.09.2015	Staff Benefits	Payment to Private Contractors	5.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Adult Services	5105652283	30.09.2015	Vanguard Set-Up	Hire of facilities	150.00	VENTNOR TOWN COUNCIL
Revenue	Place	5105652106	30.09.2015	SOREC Project ERDF	Grants to External Bodies	5,000.00	VEOTEC LTD
Revenue	Place	5105652107	30.09.2015	SOREC Project ERDF	Grants to External Bodies	-146.27	VEOTEC LTD
Revenue	Place	5105649801	16.09.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	5105648293	04.09.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	5105648257	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
Revenue	Childrens Services	5105651793	25.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105648157	04.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649573	11.09.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648121	04.09.2015	Leaving Care Costs	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
Revenue	Childrens Services	5105651051	18.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651758	25.09.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651051	18.09.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651758	25.09.2015	Leaving Care Costs	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
Revenue	Childrens Services	5105651758	25.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651758	25.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105651758	25.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648121	04.09.2015	In-house Fostering	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
Revenue	Childrens Services	5105649538	11.09.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649538	11.09.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649538	11.09.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105648343	09.09.2015	Schools Asset Management	Minor Works	200.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105648251	04.09.2015	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
Revenue	Childrens Services	5105648199	04.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105649615	11.09.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105649845	16.09.2015	Rights of Way Operations	General Materials	44.55	W HURST & SON (IW) LTD
Revenue	Place	5105647992	02.09.2015	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	Ferry Operation	Operational Equipment	5.99	W HURST & SON (IW) LTD
Revenue	Place	5105649928	16.09.2015	Ferry Operation	Operational Equipment	4.54	W HURST & SON (IW) LTD
Revenue	Place	5105649928	16.09.2015	Ferry Operation	Operational Equipment	1.19	W HURST & SON (IW) LTD
Revenue	Place	5105649928	16.09.2015	Ferry Operation	Operational Equipment	3.32	W HURST & SON (IW) LTD
Revenue	Place	5105649721	16.09.2015	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
Revenue	Place	5105650476	16.09.2015	Fort Victoria	General Materials	4.49	W HURST & SON (IW) LTD
Revenue	Place	5105649222	09.09.2015	Newport Harbour Account	Operational Equipment	49.47	W HURST & SON (IW) LTD
Revenue	Place	5105651915	25.09.2015	Crematorium	Grounds Maintenance	29.96	W HURST & SON (IW) LTD
Revenue	Place	5105647971	02.09.2015	Crematorium	Operational Equipment	34.93	W HURST & SON (IW) LTD
Revenue	Place	5105651919	25.09.2015	Ferry Maintenance	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
Revenue	Place	5400002040	17.04.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1.04	W J NIGH & SONS LTD
Revenue	Place	5105651909	25.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	104.40	W J NIGH & SONS LTD
Revenue	Place	5105649203	09.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	117.00	W J NIGH & SONS LTD
Revenue	Place	5105651679	23.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	418.80	W J NIGH & SONS LTD
Revenue	Place	5105651678	23.09.2015	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
Revenue	Place	5105652216	30.09.2015	Coast Protection	Payment to Private Contractors	210.00	W.STAY & SON LTD
Revenue	Place	5105651925	25.09.2015	Trading Standards	Operational Equipment	108.00	WA PRODUCTS (UK) LTD
Revenue	Adult Services	5105648506	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	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
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	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105649439	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	696.15	WARD HOUSE LTD
Revenue	Adult Services	5105649439	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105648506	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Childrens Services	5105652169	30.09.2015	Island Learning Centre	Purchase of Books	461.12	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	5105652172	30.09.2015	Island Learning Centre	Purchase of Books	1,216.30	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	5105652174	30.09.2015	Island Learning Centre	Purchase of Books	57.58	WATERSTONES BOOKSELLERS
Revenue	Adult Services	5105652062	30.09.2015	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	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	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	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105648504	09.09.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
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
Revenue	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 Years	Payment to Contractors - Capital	67,201.08	WEST END ROOFING & CONSTRUCTION LTD
Capital	Childrens Services	5105647928	02.09.2015	Children Services Early Years	Payment to Contractors - Capital	68,222.56	WEST END ROOFING & CONSTRUCTION LTD
Revenue	Resources	5105651423	23.09.2015	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105652096	30.09.2015	Personal & Community Development Learning	Hire of facilities	72.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105652097	30.09.2015	Personal & Community Development Learning	Hire of facilities	-72.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105651994	25.09.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,500.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	5105651958	25.09.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL LOW 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 Management	Maintenance of Operational Equipment	175.00	WESTRIDGE LTD
Revenue	Place	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
Revenue	Childrens Services	5105650980	18.09.2015	Disabled Childrens Team	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	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
Revenue	Childrens Services	5105649496	11.09.2015	Short Breaks	Charges from Independent Providers	1,926.00	WIGHT BLUE SKY ARTS
Revenue	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	Place	5105652189	30.09.2015	Crematorium	Stationery	58.71	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105652092	30.09.2015	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105652092	30.09.2015	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Resources	5105652083	30.09.2015	ICT Management	Office Equipment	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	Place	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	Place	5105650525	18.09.2015	Administrative Buildings	Fire Fighting Equipment	379.60	WIGHT FIRE CO LTD
Revenue	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 Homecare	Charges from Independent Providers	22.92	WIGHT HOME CARE
Revenue	Adult Services	5105650194	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	611.20	WIGHT HOME CARE
Revenue	Adult Services	5105650137	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	76.40	WIGHT HOME CARE
Revenue	Adult Services	5105650149	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	420.20	WIGHT HOME CARE
Revenue	Adult Services	5105651236	18.09.2015	Physical Disability Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105650214	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Adult Services	5105649816	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	611.20	WIGHT HOME CARE
Revenue	Adult Services	5105650231	16.09.2015	Physical Disability Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105651237	18.09.2015	Physical Disability Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	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
Revenue	Adult Services	5105650204	16.09.2015	Elderly Frail Homecare	Regular Respite Care	229.20	WIGHT HOME CARE
Revenue	Adult Services	5105650180	16.09.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	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
Revenue	Adult Services	5105650207	16.09.2015	Elderly Frail Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	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
Revenue	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
Revenue	Adult Services	5105650151	16.09.2015	Mental Health Homecare	Charges from Independent Providers	382.00	WIGHT HOME CARE
Revenue	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
Revenue	Adult Services	5105650153	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	2,242.34	WIGHT HOME CARE
Revenue	Adult Services	5105650152	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	832.76	WIGHT HOME CARE
Revenue	Adult Services	5105650150	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	WIGHT HOME CARE
Revenue	Adult Services	5105650147	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	1,291.16	WIGHT HOME CARE
Revenue	Adult Services	5105650146	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	901.52	WIGHT HOME CARE
Revenue	Adult Services	5105651234	18.09.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	WIGHT HOME CARE
Revenue	Adult Services	5105650143	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	WIGHT HOME CARE
Revenue	Adult Services	5105650136	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	599.74	WIGHT HOME CARE
Revenue	Adult Services	5105650196	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	343.80	WIGHT HOME CARE
Revenue	Adult Services	5105650173	16.09.2015	Elderly Frail Homecare	Charges from Independent Providers	729.62	WIGHT HOME CARE



Revenue	Adult Services	5105650164	16.09.2015	Learning Disability Homecare	Charges from Independent Providers	985.56	WIGHT HOME CARE
Revenue	Adult Services	5105650133	16.09.2015	Learning Disability Homecare	Regular Respite Care	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105650182	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	653.22	WIGHT HOME CARE
Revenue	Adult Services	5105650161	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	859.50	WIGHT HOME CARE
Revenue	Adult Services	5105650225	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	152.80	WIGHT HOME CARE
Revenue	Adult Services	5105650222	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105649815	16.09.2015	Elderly Mentally Ill Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105650135	16.09.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,176.56	WIGHT HOME CARE
Revenue	Place	5105650914	16.09.2015	Diversity & Workforce	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	5105652151	30.09.2015	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Resources	5105649889	18.09.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105649889	18.09.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105649889	18.09.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105649889	18.09.2015	Telephones	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	Trading Standards	Travel Expenses	73.00	WIGHTLINK LTD
Revenue	Place	5105652195	30.09.2015	Environmental Health - Geographical Team	Travel Expenses	13.60	WIGHTLINK LTD
Revenue	Childrens Services	5105647999	02.09.2015	Youth Offending Team	Public Transport Fares	48.75	WIGHTLINK LTD
Revenue	Adult Services	5105641513	25.09.2015	Seagulls	Catering Purchases	58.21	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105641513	25.09.2015	Seagulls	Catering Purchases	16.05	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105649478	11.09.2015	Overbrook	Catering Purchases	129.70	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105649478	11.09.2015	Overbrook	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
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	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	5105648489	09.09.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105651015	18.09.2015	Funded Nursing Care Island	Charges from Independent Providers	1,216.00	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	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	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
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	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105648489	09.09.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Place	5105648442	09.09.2015	Contaminated Land	Payment to Private Contractors	1,870.00	WPA CONSULTANTS LTD
Revenue	Place	5105648304	04.09.2015	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	5105649781	16.09.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	2,048.00	WHITE YOUNG GREEN ENGINEERING LTD
Revenue	Resources	5105651604	25.09.2015	Telephones	Fixed Telephones	333.45	X2 COMMUNICATIONS LTD
Revenue	Place	5105649436	09.09.2015	Cycling festival - The hills killer	Hire of facilities	100.00	YARMOUTH CE PRIMARY SCHOOL
Revenue	Public Health	5105650892	18.09.2015	Contraception	Payment to Private Contractors	14.05	YARMOUTH PHARMACY LTD
Revenue	Public Health	5105650892	18.09.2015	Contraception	Payment to Private Contractors	21.50	YARMOUTH PHARMACY LTD
Revenue	Resources	5105651425	23.09.2015	Staff Benefits	Payment to Private Contractors	169.91	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	243.00	YMCA DAY NURSERY
Revenue	Resources	5105651425	23.09.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105651445	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105651445	23.09.2015	Staff Benefits	Payment to Private Contractors	168.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105651445	23.09.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105651562	23.09.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	11,200.00	YOUR HEALTH LTD
Revenue	Place	5105649252	09.09.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105650873	16.09.2015	County Hall Newport	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
Revenue	Place	5105647973	02.09.2015	Medina Leisure Centre	Stock Purchases	-2.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105647967	01.09.2015	Medina Leisure Centre	Stock Purchases	-2.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105648084	04.09.2015	Medina Leisure Centre	Stock Purchases	170.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105649792	11.09.2015	Medina Leisure Centre	Stock Purchases	374.58	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105649792	11.09.2015	Medina Leisure Centre	Stock Purchases	384.63	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105651694	25.09.2015	Medina Leisure Centre	Stock Purchases	411.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646369	02.09.2015	The Heights	Stock Purchases	66.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646304	02.09.2015	The Heights	Stock Purchases	799.33	ZOGGS INTERNATIONAL LIMITED



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	1901056435	23/09/2015	Crematorium	Professional Services	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056852	30/09/2015	Leaving Care Costs	Support Children	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	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	1901051621	18/09/2015	In-house Fostering	Transport of Clients	98.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051274	11/09/2015	2 Year Old Funding	Payment to Private Contractors	1,043.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051255	11/09/2015	3 & 4 yr 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	Purchase of Books	143.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901056779	30/09/2015	Public Libraries Central	Purchase of Books	24.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901056779	30/09/2015	Public Libraries Central	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	Payment to Private Contractors	46,332.89	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	1901051052	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	512.78	BARTON PRIMARY & EARLY YEARS
Capital	Childrens Services	1901056938	30/09/2015	Bembridge Primary Devolved Capital	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	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	Payment to Private Contractors	4,725.26	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	1901051190	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	60,451.04	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	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	1901056800	30/09/2015	Mental Health Community Equipment	Fixed Telephones	89.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901056809	30/09/2015	Medina Theatre	Payment to Private Contractors	146.42	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901056809	30/09/2015	Medina Theatre	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 PLC
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 Ill 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

Revenue	Adult Services	1700051394	02/09/2015	Physical Disability Nursing Island	Provider Refund Overpayments	-1,392.30	BUCKLAND CARE LTD
Revenue	Adult Services	1700051454	23/09/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,889.55	BUCKLAND CARE LTD
Revenue	Adult Services	1700051460	23/09/2015	Funded Nursing Care 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	1901045430	02/09/2015	Crematorium	Professional Services	460.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051151	11/09/2015	2 Year Old Funding	Payment to Private Contractors	22,503.06	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1901051194	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	103,133.58	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	1901051154	11/09/2015	2 Year Old Funding	Payment to Private Contractors	21,025.30	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	1901051195	11/09/2015	3 & 4 yr 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	1901051822	18/09/2015	Island Learning Centre	Public Transport Fares	28.15	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901056449	23/09/2015	Island Learning Centre	Postage	1.73	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901051158	11/09/2015	2 Year Old Funding	Payment to Private Contractors	1,625.82	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1901051198	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	64,059.75	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	1901051060	11/09/2015	Early Years Pupil Premium	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
Revenue	Childrens Services	1901045705	04/09/2015	Disabled Childrens Team	Printing Costs	1.95	CYADS 1 & 2
Revenue	Childrens Services	1901045705	04/09/2015	Disabled Childrens Team	Client Expenses	28.17	CYADS 1 & 2
Revenue	Childrens Services	1901045705	04/09/2015	Disabled Childrens Team	Client Expenses	9.98	CYADS 1 & 2
Revenue	Childrens Services	1901045705	04/09/2015	Disabled Childrens Team	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
Revenue	Childrens Services	1700051459	25/09/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901051020	09/09/2015	Disabled Facilities Grants	Capital Grants	4,070.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901051021	09/09/2015	Disabled Facilities Grants	Capital Grants	4,805.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051360	16/09/2015	Physical Disability Homecare	Provider Refund Overpayments	-1,367.56	REDACTED PERSONAL DATA
Revenue	Resources	1901056791	30/09/2015	Telephones	Fixed Telephones	358.87	DAISY COMMUNICATIONS LTD
Revenue	Resources	1901045832	04/09/2015	Parking Services	Payment to Private Contractors	19.00	DVLA
Revenue	Resources	1901056946	30/09/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1901045830	04/09/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901056721	25/09/2015	31 Carter Avenue	Fixed Telephones	38.71	O2 UK LTD
Revenue	Adult Services	1901056721	25/09/2015	Overbrook	Fixed Telephones	48.83	O2 UK LTD
Revenue	Adult Services	1901056721	25/09/2015	Plean Dene	Fixed Telephones	65.23	O2 UK LTD
Revenue	Adult Services	1901056721	25/09/2015	Saxonbury	Fixed Telephones	42.83	O2 UK LTD
Revenue	Adult Services	1901056721	25/09/2015	Seagulls	Fixed Telephones	46.32	O2 UK LTD
Revenue	Adult Services	1901056721	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
Revenue	Adult Services	1901056721	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	30/09/2015	Council Tax	Professional Services	84.00	LAND REGISTRY
Revenue	Resources	1901056943	30/09/2015	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1901051439	18/09/2015	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	1901056577	25/09/2015	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	1901051222	11/09/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1901051226	11/09/2015	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Place	1901056943	30/09/2015	Highways PFI Project	Sundry Office Expenses	10.00	LAND REGISTRY
Revenue	Place	1901051226	11/09/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901051439	18/09/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901056943	30/09/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901056577	25/09/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Resources	1901045827	04/09/2015	Litigation Costs	Legal Fees - Other Parties	41.00	LAND REGISTRY
Revenue	Resources	1901051226	11/09/2015	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	1901056943	30/09/2015	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	1901051438	18/09/2015	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	1901056576	25/09/2015	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	1901056577	25/09/2015	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	1901056578	25/09/2015	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Place	1901045827	04/09/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1901045827	04/09/2015	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Place	1901056943	30/09/2015	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Place	1901051439	18/09/2015	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Place	1901056577	25/09/2015	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Place	1901051226	11/09/2015	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Place	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	Place	1901056943	30/09/2015	Rights of Way Strategy	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Place	1901056577	25/09/2015	Rights of Way Strategy	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Adult Services	1901045827	04/09/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901051226	11/09/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901056943	30/09/2015	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Adult Services	1901051439	18/09/2015	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	1901056577	25/09/2015	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Adult Services	1901045835	04/09/2015	Blue Badge Scheme	Postage	4.67	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901051363	11/09/2015	Blue Badge Scheme	Postage	7.97	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901051837	18/09/2015	Blue Badge Scheme	Postage	8.84	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901056947	30/09/2015	Blue Badge Scheme	Postage	5.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837	18/09/2015	Council Tax	Postage	1,277.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947	30/09/2015	Council Tax	Postage	162.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045835	04/09/2015	Council Tax	Postage	620.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051363	11/09/2015	Council Tax	Postage	1,110.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045835	04/09/2015	Creditor Payments Shared Service Centre	Postage	216.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051363	11/09/2015	Creditor Payments Shared Service Centre	Postage	135.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837	18/09/2015	Creditor Payments Shared Service Centre	Postage	359.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947	30/09/2015	Creditor Payments Shared Service Centre	Postage	185.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045835	04/09/2015	Customer Accounts Shared Service Centre	Postage	211.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051363	11/09/2015	Customer Accounts Shared Service Centre	Postage	377.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837	18/09/2015	Customer Accounts Shared Service Centre	Postage	73.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947	30/09/2015	Customer Accounts Shared Service Centre	Postage	438.43	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045835	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	04/09/2015	Parking Services	Postage	121.45	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051363	11/09/2015	Parking Services	Postage	148.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901051837	18/09/2015	Parking Services	Postage	130.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901056947	30/09/2015	Parking Services	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
Revenue	Resources	1901056947	30/09/2015	Local Welfare Assistance Scheme	Postage	3.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045835	04/09/2015	National Non Domestic Rates	Postage	41.32	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045835	04/09/2015	Local Welfare Assistance Scheme	Postage	1.79	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901051839	18/09/2015	Parking Management	Professional Services	13.15	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901051839	18/09/2015	Parking Management	Professional Services	16.60	STREAMLINE RENTAL & TRANSACTION
Revenue	Adult Services	1700051397	09/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,888.56	DOWNSIDE HOUSE LTD
Revenue	Place	1901045819	04/09/2015	SOEC INTERREG NWE	Conference Expenses	290.40	REDACTED PERSONAL DATA
Revenue	Place	1901045432	02/09/2015	Crematorium	Professional Services	54.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901045471	02/09/2015	Balance Sheet	AEO Payments Pay Deductions	278.54	DWP DEBT MANAGEMENT
Capital	Corporate Items	1901056849	30/09/2015	Balance Sheet	AEO Payments Pay Deductions	186.47	DWP DEBT MANAGEMENT
Revenue	Adult Services	1901051360	11/09/2015	Transitions Team Residential Care	Support Children	228.57	REDACTED PERSONAL DATA
Capital	Corporate Items	1901056683	25/09/2015	Balance Sheet	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	1901045468	02/09/2015	Housing Renewal Assistance	Capital Grants	2,895.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Catering Purchases	2.48	FOSTERING & ADOPTION SERVICES
Revenue	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
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Catering Purchases	2.99	FOSTERING & ADOPTION SERVICES
Revenue	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
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Catering Purchases	2.43	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Catering Purchases	1.67	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Catering Purchases	0.54	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Catering Purchases	2.12	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	1.62	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Sundry Office Expenses	2.80	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Transport of Clients	7.45	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Stationery	10.75	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Stationery	4.20	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901045879	09/09/2015	Adoption Costs	Postage	0.95	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901051160	11/09/2015	2 Year Old Funding	Payment to Private Contractors	6,630.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	1901051201	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	35,875.92	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	1901051062	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	310.05	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	1901051161	11/09/2015	2 Year Old Funding	Payment to Private Contractors	6,680.66	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1901051202	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	58,805.23	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1901045847	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
Revenue	Childrens Services	1901051167	11/09/2015	2 Year Old Funding	Payment to Private Contractors	26,075.84	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051169	11/09/2015	2 Year Old Funding	Payment to Private Contractors	3,241.35	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051204	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	61,954.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051205	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	46,685.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051208	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	36,359.63	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051207	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	61,240.53	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051149	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	516.75	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051152	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	826.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901051153	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	103.35	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	1901045799	04/09/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051887	23/09/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051829	18/09/2015	In-house Fostering	Regular Respite Care	140.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056431	23/09/2015	Children placed with Family&Friends	Boarding Out Allowances	366.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051835	18/09/2015	Children placed with Family&Friends	Boarding Out Allowances	314.09	REDACTED PERSONAL DATA
Capital	Corporate Items	1901056688	25/09/2015	Balance Sheet	GMBU Subs Pay Deductions	47.89	G M B & A T U
Revenue	Resources	1901056688	25/09/2015	Payroll	Administration Fee Income	-2.39	G M B & A T U
Revenue	Childrens Services	1901051171	11/09/2015	2 Year Old Funding	Payment to Private Contractors	4,508.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	1901051210	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	25,055.28	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	1901051155	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	103.35	GATTEN & LAKE PRE-SCHOOL
Capital	Corporate Items	1901056687	25/09/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00	GIVE AS YOU EARN

Revenue	Childrens Services	1901051172	11/09/2015	2 Year Old Funding	Payment to Private Contractors	2,261.84	GODSHILL GRIFFINS
Revenue	Childrens Services	1901051211	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	22,871.54	GODSHILL GRIFFINS
Revenue	Childrens Services	1901051157	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	206.70	GODSHILL GRIFFINS
Revenue	Adult Services	1901045880	09/09/2015	Gouldings Resource Centre	Fixtures and Fittings	29.33	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901045880	09/09/2015	Gouldings Resource Centre	Fixtures and Fittings	12.63	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901045880	09/09/2015	Gouldings Resource Centre	Grounds Maintenance	14.16	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901045880	09/09/2015	Gouldings Resource Centre	Catering Purchases	21.39	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901045880	09/09/2015	Gouldings Resource Centre	Catering Purchases	9.13	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	1901045880	09/09/2015	Gouldings Resource Centre	Mobile Telecoms	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	1901051175	11/09/2015	2 Year Old Funding	Postage	54.50	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	1901051212	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	5,629.12	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1901051159	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	36,646.06	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Adult Services	1700051405	09/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	993.75	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Place	1901045816	04/09/2015	Homelessness Prevention	Payment to Private Contractors	-1,844.98	GREYFRIARS CARE HOME
Revenue	Place	1901045817	04/09/2015	Homelessness Prevention	Payment to Private Contractors	793.39	GROVEBUILD LTD
Revenue	Place	1901045818	04/09/2015	Homelessness Prevention	Payment to Private Contractors	1,684.66	GROVEBUILD LTD
Revenue	Childrens Services	1901051177	11/09/2015	2 Year Old Funding	Payment to Private Contractors	473.00	GROVEBUILD LTD
Revenue	Childrens Services	1901051213	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	2,193.24	GURNARD PRE-SCHOOL
Revenue	Adult Services	1700051430	16/09/2015	Elderly Mentally Ill Residential Care	Payment to Private Contractors	46,135.13	GURNARD PRE-SCHOOL
Revenue	Childrens Services	1901051253	11/09/2015	3 & 4 yr old funding	Provider Refund Overpayments	-2,353.94	H & W COASTAL LTD
Revenue	Childrens Services	1901045869	09/09/2015	Leaving Care Costs	Payment to Private Contractors	1,721.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045812	04/09/2015	Moderation - EYSF	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051286	11/09/2015	2 Year Old Funding	Bought in Prof Services - Curriculum (Schools)	599.03	HAYLANDS PRIMARY SCHOOL
Revenue	Childrens Services	1901051283	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	3,934.70	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	1901051281	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	57,134.10	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Corporate Items	1901056851	30/09/2015	Balance Sheet	AEO Payments Pay Deductions	206.70	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Corporate Items	1901045469	02/09/2015	Balance Sheet	AEO Payments Pay Deductions	500.00	HM PAYMASTER GENERAL
Revenue	Childrens Services	1901045553	04/09/2015	Adoption Costs	AEO Payments Pay Deductions	750.00	HM PAYMASTER GENERAL
Revenue	Childrens Services	1901051943	23/09/2015	Leaving Care Costs	Support Children	170.00	HMCCTS
Capital	Corporate Items	1901056694	25/09/2015	Balance Sheet	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1901056694	25/09/2015	Balance Sheet	HSA Payroll Deductions	79.17	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901056694	25/09/2015	Payroll	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Childrens Services	1901056606	25/09/2015	Hunnhill Primary Devolved Capital	Administration Fee Income	-42.97	HOSPITAL SAVINGS ASSOCIATION
Revenue	Adult Services	1700051404	09/09/2015	Elderly Mentally Ill Residential Care	Plant, Equipment & Furniture - Capital	1,380.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Adult Services	1700051413	09/09/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-972.14	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	1901051535	18/09/2015	Democratic Representation & Management	Charges from Independent Providers	-607.30	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	1700051442	18/09/2015	Mental Health Residential Care	Professional Subscriptions	175.00	INFORMATION COMMISSIONER
Revenue	Adult Services	1700051407	09/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,944.28	IOW CARE LTD
Revenue	Place	1901056451	25/09/2015	Homelessness Prevention	Provider Refund Overpayments	-2,841.64	ISLAND HEALTHCARE LTD
Revenue	Place	1901056452	25/09/2015	Homelessness Prevention	Payment to Private Contractors	531.00	ISLAND LETTINGS LTD
Revenue	Place	1901051431	16/09/2015	Homelessness Prevention	Payment to Private Contractors	904.72	ISLAND LETTINGS LTD
Capital	Adult Services	1901045911	09/09/2015	Disabled Facilities Grants	Accommodation Costs - Service Users	1,122.00	ISLAND LETTINGS LTD
Capital	Adult Services	1901045467	02/09/2015	Disabled Facilities Grants	Capital Grants	795.00	ISLAND MOBILITY
Capital	Adult Services	1901045910	09/09/2015	Disabled Facilities Grants	Capital Grants	6,370.00	ISLAND MOBILITY
Revenue	Place	1901045429	02/09/2015	Play Development	Capital Grants	5,795.00	ISLAND MOBILITY
Capital	Corporate Items	1901056696	25/09/2015	Balance Sheet	Grants to External Bodies	100.00	ISLE OF WIGHT STAR:TRACK
Revenue	Childrens Services	1901045476	02/09/2015	Beaulieu House	IW Credit Union Pay Deductions	660.00	IW CREDIT UNION
Revenue	Childrens Services	1901045477	02/09/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Childrens Services	1901045479	02/09/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Childrens Services	1901045551	02/09/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Adult Services	1700051377	09/09/2015	Learning Disability Residential Care	Provider Refund Overpayments	-3,039.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051369	16/09/2015	In-house Fostering	Boarding Out Allowances	222.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051824	18/09/2015	In-house Fostering	Boarding Out Allowances	57.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051043	11/09/2015	In-house Fostering	Boarding Out Allowances	1,942.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051418	11/09/2015	In-house Fostering	Boarding Out Allowances	-114.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051422	16/09/2015	In-house Fostering	Support Children	17.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051417	11/09/2015	In-house Fostering	Support Children	-87.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045845	11/09/2015	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051859	23/09/2015	Children placed with Family&Friends	Regular Respite Care	373.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051856	23/09/2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051856	23/09/2015	Family Link (Respite Care:children)	Transport of Clients	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056708	25/09/2015	Children placed with Family&Friends	Regular Respite Care	240.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051882	23/09/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051215	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	19,439.64	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Resources	1901045886	04/09/2015	Local Land Charges	Fees & Charges (Discretionary)	87.00	JEROMES SOLICITORS
Revenue	Childrens Services	1901051881	23/09/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056689	25/09/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051184	11/09/2015	2 Year Old Funding	Payment to Private Contractors	3,102.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051216	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	968.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045794	04/09/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045786	04/09/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045795	04/09/2015	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045839	09/09/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051134	11/09/2015	2 Year Old Funding	Payment to Private Contractors	13,883.74	KCT CHILDCARE LIMITED
Revenue	Childrens Services	1901051191	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	49,608.41	KCT CHILDCARE LIMITED
Revenue	Childrens Services	1901051056	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	444.41	KCT CHILDCARE LIMITED

Revenue	Adult Services	1700051441	16/09/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-99.45	KITE HILL NURSING HOME
Revenue	Adult Services	1700051422	16/09/2015	Funded Nursing Care Island	Provider Refund Overpayments	-240.00	KITE HILL NURSING HOME
Revenue	Adult Services	1700051425	16/09/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,292.85	KITE HILL NURSING HOME
Revenue	Childrens Services	1901051240	11/09/2015	2 Year Old Funding	Payment to Private Contractors	27,288.10	KNL CHILDCARE LTD
Revenue	Childrens Services	1901051220	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
Revenue	Childrens Services	1901051537	18/09/2015	Leaving Care Costs	Support Children	310.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051537	18/09/2015	Leaving Care Costs	Accommodation Costs - Service Users	176.14	REDACTED PERSONAL DATA
Revenue	Place	1901051045	11/09/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051217	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	5,710.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051823	18/09/2015	S17 Child Protection	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	1901045918	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
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	1901045918	09/09/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	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	18/09/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901051823	18/09/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901045918	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
Revenue	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	18/09/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901051823	18/09/2015	Leaving Care Costs	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901051823	18/09/2015	Leaving Care Costs	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901045918	09/09/2015	Leaving Care Costs	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Place	1901051878	23/09/2015	Newport Library	Consumable Cleaning Materials	3.33	LIBRARY HQ
Revenue	Place	1901051879	23/09/2015	Newport Library	Consumable Cleaning Materials	8.88	LIBRARY HQ
Revenue	Place	1901051878	23/09/2015	Newport Library	General Materials	6.43	LIBRARY HQ
Revenue	Place	1901051879	23/09/2015	Newport Library	General Materials	2.50	LIBRARY HQ
Revenue	Place	1901051878	23/09/2015	Newport Library	Catering Purchases	28.21	LIBRARY HQ
Revenue	Place	1901051879	23/09/2015	Newport Library	Catering Purchases	23.82	LIBRARY HQ
Revenue	Place	1901051878	23/09/2015	Newport Library	Charges from Independent Providers	4.58	LIBRARY HQ
Revenue	Place	1901051880	23/09/2015	Public Libraries Central	General Materials	14.20	LIBRARY HQ
Revenue	Place	1901051880	23/09/2015	Public Libraries Central	Catering Purchases	16.87	LIBRARY HQ
Revenue	Place	1901051880	23/09/2015	Public Libraries Central	Stationery	1.88	LIBRARY HQ
Revenue	Childrens Services	1901051185	11/09/2015	2 Year Old Funding	Payment to Private Contractors	4,584.82	LITTLE EXPLORERS
Revenue	Childrens Services	1901051218	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	24,695.28	LITTLE EXPLORERS
Revenue	Childrens Services	1901051162	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	68.90	LITTLE EXPLORERS
Revenue	Childrens Services	1901051248	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	Resources	1901045824	04/09/2015	Staff Benefits	Payment to Private Contractors	215.25	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	1700051414	09/09/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,292.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901056776	30/09/2015	Leaving Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901056776	30/09/2015	Leaving Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901056776	30/09/2015	Leaving Care Team	Transport of Clients	4.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901056776	30/09/2015	S17 Child Protection	Sundry Office Expenses	1.80	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Sundry Office Expenses	0.39	LOOKED AFTER CHILDREN TEAM 7
Revenue	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
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Transport of Clients	14.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901056776	30/09/2015	S17 Child Protection	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Support Children	2.65	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Support Children	4.18	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	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
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	4.73	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901051624	18/09/2015	S17 Child Protection	Support Children	18.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901056776	30/09/2015	S17 Child Protection	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901056776	30/09/2015	S17 Child Protection	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901056776	30/09/2015	S17 Child Protection	Support Children	20.00	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	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	1700051395	02/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,290.32	M & S CARE LTD
Revenue	Childrens Services	1901051247	11/09/2015	2 Year Old Funding	Payment to Private Contractors	1,058.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051224	11/09/2015	3 & 4 yr 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 Ill Residential Care	Provider Refund Overpayments	-1,121.70	ST VINCENT CARE HOMES
Revenue	Adult Services	1700051406	09/09/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,766.86	ST VINCENT CARE HOMES
Revenue	Resources	1901051865	23/09/2015	Insurance claims suspense	Insurance claims suspense	1,344.00	MEDINA COLLEGE
Revenue	Resources	1901051866	23/09/2015	Insurance claims suspense	Insurance claims suspense	7,745.00	MEDINA COLLEGE
Revenue	Resources	1901051421	16/09/2015	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 Ill Residential Care	Provider Refund Overpayments	-1,590.50	MENTFADE LTD
Revenue	Adult Services	1700051375	09/09/2015	Elderly Mentally Ill 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	1901045790	04/09/2015	Children placed with Family&Friends	Support Children	236.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045791	04/09/2015	Children placed with Family&Friends	Support Children	43.44	REDACTED PERSONAL DATA
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	1901045474	02/09/2015	Children placed with Family&Friends	Boarding Out Allowances	115.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045822	04/09/2015	Children placed with Family&Friends	Boarding Out Allowances	57.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051368	16/09/2015	Children placed with Family&Friends	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	Payment to Private Contractors	1,587.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051256	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	1,908.96	REDACTED PERSONAL DATA
Capital	Childrens Services	1901056937	30/09/2015	Newchurch Primary Devolved Capital	Plant, Equipment & Furniture - Capital	7,398.00	NEWCHURCH PRIMARY SCHOOL
Capital	Corporate Items	1901056682	25/09/2015	Balance Sheet	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	1901051913	23/09/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	562.80	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	1901051845	23/09/2015	Transport Administration	Electricity	27.52	ONE SMALL COMPANY LLP
Revenue	Place	1901056820	30/09/2015	Archaeology	Mobile Telecoms	3.58	ORANGE PCS LTD
Revenue	Place	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	1901051289	11/09/2015	Coroner	Post Mortem Fees	59,279.41	REDACTED PERSONAL DATA
Revenue	Place	1901045559	02/09/2015	Coroner	Payment to Private Contractors	258.79	REDACTED PERSONAL DATA
Revenue	Place	1901045560	02/09/2015	Coroner	Payment to Private Contractors	73.95	REDACTED PERSONAL DATA
Revenue	Place	1901045589	04/09/2015	Development Control	Travel Expenses	161.54	REDACTED PERSONAL DATA
Capital	Adult Services	1901045912	09/09/2015	Disabled Facilities Grants	Capital Grants	4,111.92	REDACTED PERSONAL DATA
Revenue	Adult Services	1901045561	02/09/2015	Elderly Frail Personal Budgets	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	02/09/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045558	02/09/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045805	04/09/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045873	09/09/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045803	04/09/2015	Home to School Transport	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	16/09/2015	Island Learning Centre	Payment to Private Contractors	3,224.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051417	16/09/2015	In-house Fostering	Support Children	520.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045807	04/09/2015	In-house Fostering	Support Children	160.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056453	25/09/2015	In-house Fostering	Support Children	14.00	REDACTED PERSONAL DATA
Revenue	Resources	1901051861	23/09/2015	Insurance claims suspense	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	1901045871	09/09/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901056418	23/09/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901051889	23/09/2015	Planning Applications	Fees & Charges (Non Discretionary)	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056859	30/09/2015	S17 Child Protection	Transport of Clients	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051820	18/09/2015	S17 Child Protection	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	1901056418	23/09/2015	Tourist Permits	Period Parking	104.17	REDACTED PERSONAL DATA
Revenue	Adult Services	1901045585	04/09/2015	ASC Complaints Service	Client Expenses	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901045587	04/09/2015	ASC Complaints Service	Client Expenses	200.00	REDACTED PERSONAL DATA
Revenue	Place	1901051355	11/09/2015	Play Development	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056713	25/09/2015	Adoption Costs	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	23/09/2015	Leisure Access System	One Card Income Leisure Services	30.48	REDACTED PERSONAL DATA
Revenue	Place	1901051891	23/09/2015	Leisure Access System	One Card Income Leisure Services	38.71	REDACTED PERSONAL DATA
Revenue	Place	1901056447	23/09/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051193	11/09/2015	Adoption Costs	Transport of Clients	378.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051836	18/09/2015	Adoption Costs	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	30/09/2015	Balance Sheet	REDACTED PERSONAL DATA	2,936.70	OXFAM
Revenue	Place	1901051291	11/09/2015	Planning Applications	Fees & Charges (Non Discretionary)	23.00	MARITIME & PROVINCIAL LIMITED
Revenue	Place	1901051356	11/09/2015	Planning Applications	Fees & Charges (Non Discretionary)	45.00	RUDELL HOMES LIMITED
Revenue	Place	1901056691	25/09/2015	Planning Applications	Fees & Charges (Non Discretionary)	195.00	CLARENCE BOATYARD LTD
Revenue	Place	1901045914	09/09/2015	Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	105.00	NEWPORT ST GEORGES
Revenue	Public Health	1901051442	16/09/2015	STI Tests & Treatment	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	21/09/2015	S75 Integrated Community Equipment Store	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	1901051840	21/09/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Resources	1901056725	25/09/2015	Payroll	Sundry Office Expenses	75.00	MARSTON GROUP LTD
Revenue	Resources	1901056725	25/09/2015	Payroll	Sundry Office Expenses	235.00	MARSTON GROUP LTD
Revenue	Adult Services	1901051051	11/09/2015	Safeguarding Adults	Professional Services	400.00	HM COURTS AND TRIBUNALS SERVICE
Revenue	Place	1901051294	11/09/2015	Building Control	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	18/09/2015	Transport contracts	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901056712	25/09/2015	Medina Leisure Centre	Operational Equipment	260.00	REDACTED PERSONAL DATA
Revenue	Place	1901056599	25/09/2015	Sandown Library	Publications	241.60	P & J NEWS
Revenue	Childrens Services	1901051875	23/09/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051883	23/09/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056443	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	1901045793	04/09/2015	In-house Fostering	Regular Respite Care	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051858	23/09/2015	In-house Fostering	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045800	04/09/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045792	04/09/2015	Children placed with Family&Friends	Regular Respite Care	280.00	REDACTED PERSONAL DATA



Revenue	Childrens Services	1901056707	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	1901056579	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
Capital	Adult Services	1901056930	30/09/2015	Disabled Facilities Grants	Capital Grants	3,410.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	1901045673	04/09/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,885.89	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901045673	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	Place	1901045431	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	Place	1901045310	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	Place	1901051869	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	1901051871	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
Revenue	Place	1901051203	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
Revenue	Childrens Services	1901051424	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	1901051424	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 & Assessment	Travel Expenses	1.40	LOOKED AFTER CHILDREN TEAM 2
Revenue	Adult Services	1901051830	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
Capital	Corporate Items	1901056698	25/09/2015	Balance Sheet	FBU Subs Pay Deductions	132.48	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901056698	25/09/2015	Payroll	Administration Fee Income	-6.62	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901051418	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
Revenue	Childrens Services	1901045784	04/09/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
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
Revenue	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	1901045801	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	Place	1901045915	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	Place	1901056427	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
Revenue	Adult Services	1901051908	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
Revenue	Adult Services	1901056421	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
Revenue	Childrens Services	1901056432	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	Place	1901056437	23/09/2015	Bugle House,Newport	Gas	24.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051904	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	Place	1901051654	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	1901051639	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	Place	1901051631	18/09/2015	Business Support - Fire	Gas	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	Place	1901045895	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	Place	1901045900	11/09/2015	Car Park - Cross Street, Cowes	Electricity	29.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045699	09/09/2015	Cemeteries-Northwood	Electricity	27.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051633	18/09/2015	Church View Ventnor	Gas	11.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056428	23/09/2015	Cowes Library	Gas	76.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056429	23/09/2015	Cowes Library	Gas	76.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056589	25/09/2015	Crematorium	Electricity	1,019.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056594	25/09/2015	Crematorium	Electricity	48.81	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1901051447	16/09/2015	Crematorium	Gas	2,693.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056426	23/09/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	667.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045684	09/09/2015	Properties Industrial Estates	Electricity	38.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901051895	23/09/2015	Family Support activity base: 76 Greenlands	Gas	15.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056815	30/09/2015	Family Support activity base: 76 Greenlands	Electricity	149.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051028	11/09/2015	Ferry Management	Electricity	84.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901051446	16/09/2015	Gouldings Resource Centre	Gas	488.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901051446	16/09/2015	Gouldings Resource Centre	Gas	228.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056423	23/09/2015	Hunryhill Primary School Disposal	Gas	27.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056585	25/09/2015	Hunryhill Primary School Disposal	Electricity	462.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056582	25/09/2015	Island Learning Centre	Gas	85.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045573	04/09/2015	Jubilee Stores, Newport	Electricity	766.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045574	04/09/2015	Jubilee Stores, Newport	Electricity	1,184.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056422	23/09/2015	Love Lane Primary School	Gas	113.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901056424	23/09/2015	Mental Health Day Services	Gas	140.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901051634	18/09/2015	Mental Health Day Services	Gas	48.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045565	04/09/2015	Newport Harbour Account	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045570	04/09/2015	Newport Harbour Account	Electricity	24.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045701	09/09/2015	Newport Harbour Account	Electricity	198.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045702	09/09/2015	Newport Harbour Account	Electricity	215.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045878	11/09/2015	Newport Harbour Account	Electricity	192.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045703	09/09/2015	Properties Industrial Estates	Electricity	104.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056436	23/09/2015	Newport Library	Gas	83.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056581	25/09/2015	Open space lettings	Gas	9.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056425	23/09/2015	Open space lettings	Gas	15.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051027	11/09/2015	Open space lettings	Electricity	33.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901045896	11/09/2015	Overbrook	Gas	160.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901045897	11/09/2015	Overbrook	Electricity	297.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051660	18/09/2015	Public Conveniences - General	Electricity	50.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056455	25/09/2015	Public Conveniences - General	Electricity	29.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056586	25/09/2015	Public Conveniences - General	Electricity	82.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056793	30/09/2015	Public Conveniences - General	Electricity	42.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056794	30/09/2015	Public Conveniences - General	Electricity	171.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045894	11/09/2015	Public Conveniences - General	Electricity	48.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051025	11/09/2015	Public Conveniences - General	Electricity	145.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051026	11/09/2015	Public Conveniences - General	Electricity	104.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051635	18/09/2015	Public Conveniences - General	Electricity	24.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051647	18/09/2015	Public Conveniences - General	Electricity	633.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051650	18/09/2015	Public Conveniences - General	Electricity	75.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045700	09/09/2015	Public Conveniences - General	Electricity	49.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045886	11/09/2015	Public Conveniences - General	Electricity	60.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045887	11/09/2015	Public Conveniences - General	Electricity	216.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045889	11/09/2015	Public Conveniences - General	Electricity	164.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045891	11/09/2015	Public Conveniences - General	Electricity	94.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045892	11/09/2015	Public Conveniences - General	Electricity	53.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051402	04/09/2015	Public Conveniences - General	Electricity	-415.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051416	09/09/2015	Public Conveniences - General	Electricity	-414.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045571	04/09/2015	Public Conveniences - General	Electricity	133.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045572	04/09/2015	Public Conveniences - General	Electricity	133.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045577	04/09/2015	Public Conveniences - General	Electricity	415.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045576	04/09/2015	Parking Management	Electricity	57.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045890	11/09/2015	Parking Management	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051464	25/09/2015	Play Areas Health & Safety work	Electricity	-612.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056591	25/09/2015	Play Areas Health & Safety work	Electricity	111.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056592	25/09/2015	Play Areas Health & Safety work	Electricity	612.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045884	11/09/2015	Ryde Depot	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901056442	23/09/2015	S75 Integrated Community Equipment Store	Gas	84.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045888	11/09/2015	Sandham Amusements	Electricity	225.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051648	18/09/2015	Sandown Library	Gas	48.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056433	23/09/2015	Seaclose Offices, Newport	Electricity	164.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056434	23/09/2015	Seaclose Offices, Newport	Electricity	582.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901045683	09/09/2015	Stores Adult Social Care	Electricity	69.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901051661	18/09/2015	The Bay Primary School Disposal	Gas	402.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901051898	23/09/2015	The Bay Primary School Disposal	Electricity	11.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051444	16/09/2015	The Heights	Gas	3,159.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051630	18/09/2015	The Heights	Electricity	1,843.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901051903	23/09/2015	Whitegates Pontoons	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051473	30/09/2015	Youth- Cowes	Gas	-152.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051474	30/09/2015	Youth- Cowes	Gas	-146.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056812	30/09/2015	Youth- Cowes	Gas	78.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056822	30/09/2015	Youth- Cowes	Gas	87.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056805	30/09/2015	Youth- Cowes	Gas	205.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056806	30/09/2015	Youth- Cowes	Gas	76.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051484	30/09/2015	Youth- Cowes	Electricity	-289.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056580	25/09/2015	Youth- Cowes	Electricity	289.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056816	30/09/2015	Youth- Cowes	Electricity	105.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051479	30/09/2015	Youth- Cowes	Gas	-429.28	SCOTTISH & SOUTHERN ENERGY

Revenue	Childrens Services	1700051480	30/09/2015	Youth- Cowes	Gas	-411.82	SCOTTISH & SOUTHERN ENERGY
Revenue	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
Revenue	Childrens Services	1901056807	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	Childrens Services	1901056804	30/09/2015	Youth- Cowes	Gas	102.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056441	23/09/2015	Youth- Cowes	Gas	138.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056444	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	Childrens Services	1700051483	30/09/2015	Youth- Newport	Electricity	-390.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056587	25/09/2015	Youth- Newport	Electricity	163.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056813	30/09/2015	Youth- Newport	Electricity	120.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901056814	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
Revenue	Place	1901056823	30/09/2015	Downside Community & Learning Centre	Gas	365.01	SCOTTISH & SOUTHERN ENERGY
Revenue	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	Place	1901051910	23/09/2015	60 Dodnor Lane rechargeable	Gas	111.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901056420	23/09/2015	Archives	Gas	26.42	SCOTTISH & SOUTHERN ENERGY
Revenue	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
Revenue	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	Adult Services	1901051832	18/09/2015	Learning Disability Residential Care	Charges from Independent Providers	10,228.00	SEA GABLES RESIDENTIAL HOME
Revenue	Childrens Services	1901051257	11/09/2015	2 Year Old Funding	Payment to Private Contractors	25,930.80	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	1901051228	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	57,186.38	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	1901045811	04/09/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	450.00	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	1901051168	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	1,343.55	SEASHHELLS PRE-SCHOOL
Capital	Corporate Items	1901056704	25/09/2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901056704	25/09/2015	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	1700051381	09/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,926.52	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1901045669	09/09/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	224.34	SOMERSET CARE LTD
Revenue	Adult Services	1700051428	16/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,099.46	SOMERSET CARE LTD
Revenue	Adult Services	1700051456	30/09/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94	SOMERSET CARE LTD
Revenue	Adult Services	1700051423	16/09/2015	Physical Disability Residential Care	Provider Refund Overpayments	-668.03	SOMERSET CARE LTD
Revenue	Adult Services	1700051408	09/09/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,617.30	SOMERSET CARE LTD
Revenue	Adult Services	1901051050	16/09/2015	Elderly Frail Residential Care	Charges from Independent Providers	941.35	SOMERSET CARE LTD
Revenue	Place	1901056830	30/09/2015	17 Fairlee Road	Water and Sewerage	106.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051662	18/09/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	5.53	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045902	11/09/2015	Business Support - Fire	Water and Sewerage	517.87	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045882	11/09/2015	Business Support - Fire	Water and Sewerage	68.55	SOUTHERN WATER AUTHORITY
Revenue	Place	1901056595	25/09/2015	Canoe Lake Boats	Water and Sewerage	336.86	SOUTHERN WATER AUTHORITY
Revenue	Place	1901056593	25/09/2015	Cowes Library	Water and Sewerage	97.04	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045901	11/09/2015	East Cowes Esplanade	Water and Sewerage	15.13	SOUTHERN WATER AUTHORITY
Revenue	Place	1901056596	25/09/2015	Ferry Management	Water and Sewerage	43.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051465	25/09/2015	Fort Victoria	Water and Sewerage	-237.65	SOUTHERN WATER AUTHORITY
Revenue	Place	1901056598	25/09/2015	Fort Victoria	Water and Sewerage	95.00	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901056828	30/09/2015	Gouldings Resource Centre	Water and Sewerage	3,074.43	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045567	04/09/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	4.84	SOUTHERN WATER AUTHORITY
Revenue	Place	1901056824	30/09/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	16.75	SOUTHERN WATER AUTHORITY
Revenue	Place	1901056595	25/09/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	224.58	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045688	09/09/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	182.72	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045689	09/09/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	92.88	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901056445	23/09/2015	Love Lane Primary School	Water and Sewerage	739.03	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051643	18/09/2015	Newport Harbour Account	Water and Sewerage	62.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045685	09/09/2015	Public Conveniences - General	Water and Sewerage	658.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045687	09/09/2015	Public Conveniences - General	Water and Sewerage	282.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901056829	30/09/2015	Public Conveniences - General	Water and Sewerage	250.09	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051653	18/09/2015	Public Conveniences - General	Water and Sewerage	83.15	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051656	18/09/2015	Public Conveniences - General	Water and Sewerage	633.10	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051663	18/09/2015	Public Conveniences - General	Water and Sewerage	18.65	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045899	11/09/2015	Public Conveniences - General	Water and Sewerage	621.22	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045692	09/09/2015	Public Conveniences - General	Water and Sewerage	1,845.30	SOUTHERN WATER AUTHORITY

Revenue	Place	1901045693	09/09/2015	Public Conveniences - General	Water and Sewerage	641.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045688	09/09/2015	Public Conveniences - General	Water and Sewerage	182.72	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045690	09/09/2015	Public Conveniences - General	Water and Sewerage	302.40	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045691	09/09/2015	Public Conveniences - General	Water and Sewerage	240.28	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051897	23/09/2015	Public Conveniences - General	Water and Sewerage	800.65	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051899	23/09/2015	Public Conveniences - General	Water and Sewerage	1,380.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051638	18/09/2015	Public Conveniences - General	Water and Sewerage	28.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045881	11/09/2015	Public Conveniences - General	Water and Sewerage	3,049.71	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045883	11/09/2015	Public Conveniences - General	Water and Sewerage	533.06	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045898	11/09/2015	Public Conveniences - General	Water and Sewerage	638.90	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045686	09/09/2015	Puckpool Park Recreation Area	Water and Sewerage	6.97	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045694	09/09/2015	Puckpool Park Recreation Area	Water and Sewerage	22.95	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045698	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	1901045666	04/09/2015	Ryde Depot	Water and Sewerage	17.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045688	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	Childrens Services	1901051909	23/09/2015	Youth- Ryde (Well St)	Water and Sewerage	51.64	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051900	23/09/2015	Ryde Sports Centre	Water and Sewerage	53.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901051651	18/09/2015	Ryde Library	Water and Sewerage	82.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045695	09/09/2015	60 Dodnor Lane rechargeable	Water and Sewerage	44.86	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901051258	11/09/2015	2 Year Old Funding	Payment to Private Contractors	1,885.52	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1901051229	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	31,152.77	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	1901051170	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	206.70	SPRINGHILL PRE-SCHOOL
Revenue	Adult Services	1700051400	09/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-5,533.72	SSAFA FORCES HELP
Revenue	Adult Services	1700051359	09/09/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,862.63	SSAFA FORCES HELP
Revenue	Place	1901051357	11/09/2015	Extended Activities	Grants to External Bodies	1,500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Resources	1901051529	18/09/2015	Insurance claims suspense	Insurance claims suspense	1,050.00	ST GEORGES SPECIAL SCHOOL
Capital	Adult Services	1901051915	23/09/2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	2,500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	1901051259	11/09/2015	2 Year Old Funding	Payment to Private Contractors	17,647.54	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1901051230	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	74,999.92	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	1901051231	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	26,659.61	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1901056610	25/09/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Capital	Place	1700051436	16/09/2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	-4,583.34	STUBBINGS BROS
Capital	Childrens Services	1901056607	25/09/2015	Newport Summerfields Devolved Capital	Payment to Contractors - Capital	10,971.80	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Childrens Services	1901051260	11/09/2015	2 Year Old Funding	Payment to Private Contractors	5,893.72	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1901051232	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	14,242.32	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1901051173	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	516.75	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	1901051241	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	3,671.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901056781	30/09/2015	Leaving Care Costs	Support Children	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051420	16/09/2015	Leaving Care Costs	Support Children	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051276	11/09/2015	2 Year Old Funding	Payment to Private Contractors	1,384.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051287	11/09/2015	Targeted Youth Support	General Materials	11.03	TARGETED YOUTH SUPPORT
Revenue	Place	1901051287	11/09/2015	Youth Council	Catering Purchases	18.97	TARGETED YOUTH SUPPORT
Revenue	Place	1901051287	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	1901051214	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	24,650.59	THE CHILDREN'S HOUSE [CC]
Capital	Corporate Items	1901056680	25/09/2015	Balance Sheet	FB Lottery Pay Deductions	376.07	THE FIREFIGHTERS CHARITY
Revenue	Public Health	1901045874	09/09/2015	STI Tests & Treatment	Payments to other NHS Trusts	154.00	THE HILLINGDON HOSPITALS NHS
Revenue	Childrens Services	1901051263	11/09/2015	2 Year Old Funding	Payment to Private Contractors	3,601.50	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051261	11/09/2015	2 Year Old Funding	Payment to Private Contractors	1,109.36	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051262	11/09/2015	2 Year Old Funding	Payment to Private Contractors	102.90	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051264	11/09/2015	2 Year Old Funding	Payment to Private Contractors	19,943.98	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051265	11/09/2015	2 Year Old Funding	Payment to Private Contractors	6,165.78	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051266	11/09/2015	2 Year Old Funding	Payment to Private Contractors	3,088.96	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051233	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	15,492.64	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051234	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	20,198.82	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051235	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	34,074.48	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051236	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	43,431.10	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051237	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	7,873.96	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051239	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	14,047.08	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051176	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	310.05	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051178	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	206.70	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051179	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	1,136.85	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051180	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	206.70	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	1901051174	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	826.80	THE ISLAND DAY NURSERY LTD
Revenue	Resources	1901045825	04/09/2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	1700051367	09/09/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,717.74	THE MOORINGS
Revenue	Public Health	1901051622	18/09/2015	Local Area Coordinators - Gen Prevention	Travel Expenses	239.79	THURROCK COUNCIL
Revenue	Childrens Services	1901051267	11/09/2015	2 Year Old Funding	Payment to Private Contractors	7,026.60	TOPS DAY NURSERY
Revenue	Childrens Services	1901051242	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	29,419.21	TOPS DAY NURSERY
Revenue	Childrens Services	1901051181	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	1901056699	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	18/09/2015	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Place	1901051627	18/09/2015	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Place	1901051628	18/09/2015	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1901056703	25/09/2015	Balance Sheet	Unison Ancillary Pay Deductions	4.95	UNISON
Capital	Corporate Items	1901056702	25/09/2015	Balance Sheet	Unison Subs Pay Deductions	7,216.55	UNISON
Revenue	Resources	1901056702	25/09/2015	Payroll	Administration Fee Income	-360.82	UNISON
Revenue	Childrens Services	1901056700	25/09/2015	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051415	04/09/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,684.65	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700051399	04/09/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,807.75	VECTA HOUSE CARE HOME
Revenue	Adult Services	1901051046	11/09/2015	Elderly Mentally Ill 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	1901045909	09/09/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	450.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	1901051182	11/09/2015	Early Years Pupil Premium	Payment to Private Contractors	1,343.55	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	1901056798	30/09/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1901051843	23/09/2015	Telephones	Fixed Telephones	1,834.64	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	1901051436	16/09/2015	Business Support - Fire	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Place	1901056795	30/09/2015	Business Support - Fire	Mobile Telecoms	5.08	VODAFONE LTD (CORPORATE)
Revenue	Place	1901056796	30/09/2015	Business Support - Fire	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Childrens Services	1901056450	25/09/2015	S17 Child Protection	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901051888	23/09/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051412	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	1901051246	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	39,374.92	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	1901056590	25/09/2015	Youth- West Wight	Gas	2.38	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901051024	11/09/2015	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901045696	09/09/2015	Youth- West Wight	Gas	131.67	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901056590	25/09/2015	Youth- West Wight	Water and Sewerage	100.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901051024	11/09/2015	Youth- West Wight	Water and Sewerage	23.26	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901045696	09/09/2015	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901045696	09/09/2015	Youth- West Wight	Electricity	302.34	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901056590	25/09/2015	Youth- West Wight	Electricity	88.74	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1901051024	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	30/09/2015	Westminster House	Employee Subsistence Expenses	22.37	WESTMINSTER HOUSE
Revenue	Adult Services	1901056787	30/09/2015	Westminster House	Employee Subsistence Expenses	9.59	WESTMINSTER HOUSE
Revenue	Adult Services	1901056787	30/09/2015	Westminster House	Fixtures and Fittings	35.81	WESTMINSTER HOUSE
Revenue	Adult Services	1901056787	30/09/2015	Westminster House	Catering Equipment	9.98	WESTMINSTER HOUSE
Revenue	Adult Services	1901056787	30/09/2015	Westminster House	Catering Purchases	1.87	WESTMINSTER HOUSE
Revenue	Adult Services	1901056787	30/09/2015	Westminster House	Catering Purchases	115.13	WESTMINSTER HOUSE
Revenue	Adult Services	1901051426	16/09/2015	Westminster House	Catering Purchases	82.06	WESTMINSTER HOUSE
Revenue	Adult Services	1901051426	16/09/2015	Westminster House	Operational Equipment	23.75	WESTMINSTER HOUSE
Revenue	Adult Services	1901051426	16/09/2015	Westminster House	Operational Equipment	2.60	WESTMINSTER HOUSE
Revenue	Adult Services	1901056787	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	11/09/2015	Fire Operations	Catering Purchases	46.20	WHITE WATCH SOCIAL CLUB
Revenue	Place	1901056773	30/09/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	200.00	WHITEHOUSE PORTER LTD
Revenue	Place	1901045580	04/09/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Place	1901056826	30/09/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	1901051270	11/09/2015	2 Year Old Funding	Payment to Private Contractors	5,224.61	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	1901051249	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	9,971.78	WINDMILLS PRE-SCHOOL
Revenue	Adult Services	1700051437	18/09/2015	Funded Nursing Care Island	Provider Refund Overpayments	-512.00	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	1901051271	11/09/2015	2 Year Old Funding	Payment to Private Contractors	5,916.26	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1901051285	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	18,552.69	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	1901051243	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	1901051272	11/09/2015	2 Year Old Funding	Payment to Private Contractors	8,277.76	YMCA DAY NURSERY
Revenue	Childrens Services	1901051250	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	42,624.57	YMCA DAY NURSERY
Revenue	Childrens Services	1901051273	11/09/2015	2 Year Old Funding	Payment to Private Contractors	10,074.40	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	1901051251	11/09/2015	3 & 4 yr old funding	Payment to Private Contractors	37,307.12	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	1901056858	30/09/2015	Youth Offending Team	Client Expenses	37.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901056858	30/09/2015	Youth Offending Team	Client Expenses	3.81	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901056858	30/09/2015	Youth Offending Team	Payments to Voluntary and Other Associations	5.43	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901056858	30/09/2015	Youth Offending Team	Transport of Clients	66.50	YOUTH OFFENDING TEAM
Revenue	Childrens Services	1901056858	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	Payroll	30/09/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	30/09/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon 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	30/09/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/09/2015	Democratic Representation & Management	Members On Island Travel	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	30/09/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Payroll	30/09/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryl Pitcher Cc
Revenue	Resources	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	Payroll	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	Payroll	30/09/2015	Leaving Care Team	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Referral & Assessment	Employee Subsistence Expenses	9.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Employee Subsistence Expenses	4.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Speech, Language and Communication	Employee Subsistence Expenses	158.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Adoption Team	Employee Subsistence Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 3	Employee Subsistence Expenses	99.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	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	Payroll	30/09/2015	Diversity & Workforce	Training	14.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Training	-65.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Training	-65.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	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	Payroll	30/09/2015	Leaving Care Team	Public Transport Fares	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Adoption Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Adoption Team	Public Transport Fares	16.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Commissioning (Children & Families)	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Commissioning (Children & Families)	Public Transport Fares	33.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Contact Team	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Contact Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 2	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Public Transport Fares	22.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Public Transport Fares	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	ICS & Data	Public Transport Fares	22.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Speech, Language and Communication	Public Transport Fares	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Adoption Team	Public Transport Fares	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	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 Team	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
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-10.80	REDACTED PERSONAL DATA
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
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Personal & Community Development Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Desktop Support	Staff Vehicle Mileage	8.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30/09/2015	ICT Desktop Support	Staff Vehicle Mileage	113.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.28	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	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Cycling festival - cycle the wight	Staff Vehicle Mileage	100.61	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	224.54	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-19.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Speech, Language and Communication	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-11.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Support Staff	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT Element	-0.56	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage	299.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage VAT Element	-16.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Homelessness	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Homelessness	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Homelessness	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Homelessness	Staff Vehicle Mileage VAT Element	-5.46	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-4.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	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	-6.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage	210.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage VAT Element	-11.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Council Tax	Staff Vehicle Mileage	236.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Council Tax	Staff Vehicle Mileage VAT Element	-13.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 3	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Licensing Services	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage VAT Element	-6.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Newport Harbour Account	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.66	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Licensing Services	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-11.87	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage	333.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Staff Vehicle Mileage VAT Element	-18.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	FAC Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	FAC Team	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA







Revenue	Childrens Services	Payroll	30/09/2015	Contact Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Contact Team	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Education Welfare Service	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-13.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children in Care Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Hospital Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Hospital Team	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Planning Enforcement	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Planning Enforcement	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Planning Enforcement	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Strategic Assets Team	Staff Vehicle Mileage	171.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-9.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Early Years Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Early Years Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage	348.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-19.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Trading Standards	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Trading Standards	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 2	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-5.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-3.91	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Economic Development	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Economic Development	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-13.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Disabled Childrens Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Development Control	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Development Control	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Self Directed Support Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Coastal Management	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Coastal Management	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-11.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Education Welfare Service	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Day Services	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Visually Impaired Service	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Education Out of School	Staff Vehicle Mileage	150.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Education Out of School	Staff Vehicle Mileage VAT Element	-8.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children in Care Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children in Care Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Trees and Landscape	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-7.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-6.78	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.41	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Fraud Section	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Fraud Section	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Fraud Section	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Shared Services Manager	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Contaminated Land	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-3.54	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Contact Team	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Contact Team	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Early Help Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Family Information Zone	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Family Information Zone	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Licensing Services	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	L&D Officers	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-2.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Outreach Services	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Outreach Services	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	FAC Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	FAC Team	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Development Control	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Development Control	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Early Years Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Operations Manager	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Operations Manager	Staff Vehicle Mileage	24.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Operations Manager	Staff Vehicle Mileage	10.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Operations Manager	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Renewal & Enforcement	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Renewal & Enforcement	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-17.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-7.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Outreach Services	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Policy & Conservation	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA

Revenue	Place	Payroll	30/09/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-5.82	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-16.64	REDACTED PERSONAL DATA
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	8.55	REDACTED PERSONAL DATA
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	8.55	REDACTED PERSONAL DATA
Revenue	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	7.65	REDACTED PERSONAL DATA
Revenue	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	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Payments Social Care Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Payments Social Care Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Payments Social Care Team	Staff Vehicle Mileage VAT Element	-4.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Support Staff	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Support Staff	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Support Staff	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	National Non Domestic Rates	Staff Vehicle Mileage	372.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Council Tax	Staff Vehicle Mileage VAT Element	-24.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Intensive Support Service	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Speech, Language and Communication	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Medina Leisure Centre	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	SOREC Project ERDF	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Business Hub - SMT	Staff Vehicle Mileage VAT Element	-1.17	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parks & Beaches Admin	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Leisure Management & Admin	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Legal Services Section	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Legal Services Section	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Leisure Management & Admin	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Place	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
Revenue	Place	Payroll	30/09/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-10.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Leisure Management & Admin	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.14	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	East Wight Landscape Partnership	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Rights of Way Operations	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage	207.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-26.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Adoption Team	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/09/2015	Public Health Core	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/09/2015	Public Health Core	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/09/2015	Public Health Core	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Youth Offending Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Disabled Childrens Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Disabled Childrens Team	Staff Vehicle Mileage	2.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	First Response	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	First Response	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Place	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
Revenue	Childrens Services	Payroll	30/09/2015	Referral & Assessment	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	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	Place	Payroll	30/09/2015	Parking Attendants	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Place	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
Revenue	Adult Services	Payroll	30/09/2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	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
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 VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	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
Revenue	Adult Services	Payroll	30/09/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Long Term Conditions	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	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
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Team	Staff Vehicle Mileage	151.65	REDACTED PERSONAL DATA
Revenue	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
Revenue	Adult Services	Payroll	30/09/2015	Transitions Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	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	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
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	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
Revenue	Resources	Payroll	30/09/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Education Welfare Service	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	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	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	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	Place	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	4.50	REDACTED PERSONAL DATA
Revenue	Place	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
Revenue	Resources	Payroll	30/09/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	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	Place	Payroll	30/09/2015	Commercial Sales Team	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Outreach Services	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	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	Place	Payroll	30/09/2015	Planning Enforcement	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/09/2015	Public Health Core	Staff Vehicle Mileage	4.11	REDACTED PERSONAL DATA
Revenue	Place	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	Place	Payroll	30/09/2015	Development Control	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Development Control	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Saxonbury	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	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
Revenue	Place	Payroll	30/09/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	26.10	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	Disabled Childrens Team	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	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	30/09/2015	No-Barriers	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Development Control	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
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	Payroll	30/09/2015	Children In Need 3	Staff Vehicle Mileage	207.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Youth Crime Prevention	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	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	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage	158.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-39.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	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	Childrens Services	Payroll	30/09/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/09/2015	Public Health Core	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/09/2015	Public Health Core	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Policy & Conservation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Building Control	Travel Expenses	5.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Licensing Services	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Environmental Health - Geographical Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Regulatory Management & Admin Support	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Economic Development	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Environmental Health - Geographical Team	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Coastal Management	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Coastal Management	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Contaminated Land	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Support Staff	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	SOREC Project ERDF	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parks & Beaches Admin	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Leisure Management & Admin	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Events Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Events Team	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Payroll	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Human Resources	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	Democratic Representation & Management	Members Off Island Travel	14.00	Mr David Stewart Cc
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	70.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	-103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/09/2015	ICT Compliance & Infrastructure	Stationery	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	BCF Carers Commissioner	Stationery	59.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Manager Specialist SEN Services	Stationery	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children in Care Team	Stationery	2.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Events Team	Stationery	2.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Events Team	Stationery	2.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Sundry Office Expenses	32.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Sundry Office Expenses	2.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	No-Barriers	Sundry Office Expenses	6.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Specialist Service Business Admin	Sundry Office Expenses	34.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Sundry Office Expenses	48.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Sundry Office Expenses	14.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children in Care Team	Sundry Office Expenses	7.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Sundry Office Expenses	12.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Sundry Office Expenses	13.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Family Information Zone	Sundry Office Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Adoption Team	Sundry Office Expenses	5.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Disabled Childrens Team	Sundry Office Expenses	23.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Targeted Youth Support	Sundry Office Expenses	12.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Children In Need 3	Sundry Office Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Leaving Care Team	Sundry Office Expenses	9.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Sundry Office Expenses	8.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Cycling festival - cycle the wight	Sundry Office Expenses	21.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Operations	Sundry Office Expenses	8.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Operations	Sundry Office Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	A.O.N.B.	Sundry Office Expenses	21.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	Sundry Office Expenses	47.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Development Control	Sundry Office Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Environmental Health - Geographical Team	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Technical Support	Sundry Office Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Coastal Management	Sundry Office Expenses	26.81	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/09/2015	Fire Fighters Salaries	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	Place	Payroll	30/09/2015	Newport Harbour Account	Sundry Office Expenses	43.56	REDACTED PERSONAL DATA
Revenue	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
Revenue	Adult Services	Payroll	30/09/2015	BCF Carers Commissioner	Postage	11.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Postage	0.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	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
Revenue	Adult Services	Payroll	30/09/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/09/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	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
Revenue	Adult Services	Payroll	30/09/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/09/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	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	Place	Payroll	30/09/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	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
Revenue	Adult Services	Payroll	30/09/2015	Community Outreach	Mobile Telecoms	9.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	01.09.2015	Learning & Development Running Costs	Catering Purchases	53.29	W HURST & SON
Revenue	Childrens Services	GPC	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
Revenue	Childrens Services	GPC	01.09.2015	L&D Officers	Travel Expenses	25.10	STAGECOACH SOUTH
Revenue	Childrens Services	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
Revenue	Childrens Services	GPC	01.09.2015	L&D Officers	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.09.2015	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
Revenue	Childrens Services	GPC	02.09.2015	L&D Officers	Travel Expenses	-12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.09.2015	Early Years Team	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.09.2015	Early Years Team	Travel Expenses	69.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	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	GPC	08.09.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	08.09.2015	Learning & Development Running Costs	Consumable Cleaning Materials	10.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	08.09.2015	L&D Officers	Travel Expenses	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.09.2015	Learning & Development Running Costs	Operational Equipment	241.65	BUYWISE
Revenue	Childrens Services	GPC	09.09.2015	L&D Officers	Travel Expenses	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.09.2015	Learning & Development Running Costs	Catering Purchases	53.29	W HURST & SON
Revenue	Childrens Services	GPC	10.09.2015	Adult Community Learning	Licences	2.05	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	11.09.2015	L&D Officers	Travel Expenses	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.09.2015	Learning & Development Running Costs	Catering Purchases	5.34	W M MORRISONS
Revenue	Childrens Services	GPC	11.09.2015	Learning & Development Running Costs	Catering Purchases	13.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	11.09.2015	L&D Officers	Travel Expenses	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.09.2015	Learning & Development Running Costs	Catering Purchases	25.42	TESCO STORES 5567
Revenue	Childrens Services	GPC	21.09.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.09.2015	Adult Social Care ASYE	Travel Expenses	4.30	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	21.09.2015	Early Years Team	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	22.09.2015	Governors Support	Catering Purchases	5.34	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.09.2015	Learning & Development Running Costs	Consumable Cleaning Materials	4.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	22.09.2015	Learning & Development Running Costs	Catering Purchases	6.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	23.09.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	24.09.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	25.09.2015	Early Years Team	Travel Expenses	19.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	25.09.2015	Early Years Team	Travel Expenses	37.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.09.2015	Learning & Development Running Costs	Catering Purchases	33.92	TESCO STORES 5567
Revenue	Childrens Services	GPC	25.09.2015	Learning & Development Running Costs	Consumable Cleaning Materials	4.25	TESCO STORES 5567
Revenue	Childrens Services	GPC	25.09.2015	Early Years Team	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	18.09.2015	Registration Of Births,Deaths, Marriages	Advertising & Publicity	20.83	FLOWER GARDEN
Revenue	Place	GPC	23.09.2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Adult Services	GPC	23.09.2015	Westminster House	Operational Equipment	117.25	SAINSBURYS 2105
Revenue	Place	GPC	04.09.2015	Cycling festival - launch expenses	Catering Equipment	12.50	POUNDLAND LTD 1241
Revenue	Place	GPC	05.09.2015	Cycling festival - The hills killer	Catering Purchases	86.54	SAINSBURYS 2105
Revenue	Place	GPC	09.09.2015	Cycling festival - launch expenses	Catering Purchases	8.42	SAINSBURYS SACAT 2105
Revenue	Place	GPC	09.09.2015	IW Festival of Cycling	Catering Equipment	52.21	SAINSBURYS 2105
Revenue	Place	GPC	10.09.2015	IW Festival of Cycling	Vehicle Hire External	120.00	PREMIER FORD
Revenue	Place	GPC	19.09.2015	Cycling festival - cycle the wight	Catering Equipment	23.10	ALDI 775 87
Revenue	Place	GPC	19.09.2015	Events Team	Office Equipment	5.66	MAPLIN ISLEOFWIGHT PO30
Revenue	Childrens Services	GPC	02.09.2015	Reviewing Officer	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	04.09.2015	Domestic Violence	General Materials	20.47	AMAZON MARKETPLACE

Revenue	Adult Services	GPC	04.09.2015	Domestic Violence	General Materials	35.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.09.2015	Safeguarding Support	Public Transport Fares	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.09.2015	Reviewing Officer	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.09.2015	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	15.09.2015	Emergency Management	Public Transport Fares	24.40	WIGHTLINK
Revenue	Managing Director	GPC	17.09.2015	Emergency Management	Public Transport Fares	25.50	WIGHTLINK
Revenue	Place	GPC	01.09.2015	Ryde Harbour	Operational Equipment	6.00	WATERSIDE
Revenue	Place	GPC	07.09.2015	Ryde Harbour	Consumable Cleaning Materials	5.68	LAKE CLEANING & CATERING
Revenue	Place	GPC	08.09.2015	Ryde Harbour	Operational Equipment	8.07	W HURST & SON RYDE
Revenue	Place	GPC	17.09.2015	Ryde Harbour	Operational Equipment	58.00	WESTWOOD METERS & TIMERS
Revenue	Place	GPC	28.08.2015	Diversity & Workforce	Public Transport Fares	78.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	28.08.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	28.08.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	28.08.2015	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	03.09.2015	Diversity & Workforce	Training	601.67	PREMIER INN 44536635
Revenue	Place	GPC	03.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	15.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	03.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	-15.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	07.09.2015	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	08.09.2015	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	09.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.40	RED FUNNEL FERRIES, SOUTHAMPTON TERMINAL 2
Revenue	Place	GPC	10.09.2015	Diversity & Workforce	Public Transport Fares	95.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	10.09.2015	Diversity & Workforce	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	14.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	14.09.2015	Diversity & Workforce	Public Transport Fares	230.62	RED FUNNEL BOOKIT
Revenue	Place	GPC	15.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	26.18	WEST COWES TICKET OFFICE
Revenue	Place	GPC	17.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	17.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	13.00	WEST COWES TICKET OFFICE
Revenue	Place	GPC	23.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	24.09.2015	Diversity & Workforce	Training	565.92	TAP (PORTUGAL)
Revenue	Place	GPC	02.09.2015	Museums & Collections Management	Marketing Costs	5.12	CO-OP GROUP 070624
Revenue	Place	GPC	04.09.2015	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	16.09.2015	Museums & Collections Management	Marketing Costs	66.20	TRAINLINE
Revenue	Place	GPC	28.08.2015	Leisure Access System	Stationery	11.00	POST OFFICE COUNTERS
Revenue	Place	GPC	03.09.2015	Commercial Sales Team	Advertising & Publicity	260.00	WWW.UKPOS.COM
Revenue	Place	GPC	08.09.2015	Ryde Depot	Operational Equipment	149.99	SCREWFIX
Revenue	Place	GPC	09.09.2015	Leisure Management & Admin	Operational Equipment	4.13	AMAZON MARKTEPLACE
Revenue	Place	GPC	09.09.2015	Leisure Access System	Payment to Private Contractors	8.55	POST OFFICE COUNTERS
Revenue	Place	GPC	11.09.2015	Leisure Management & Admin	Operational Equipment	13.43	AMAZON MARKTEPLACE
Revenue	Place	GPC	24.09.2015	Ryde Harbour	Operational Equipment	76.25	WILL SQUIBB LTD
Revenue	Resources	GPC	10.09.2015	Commissioning Development	Public Transport Fares	12.40	WIGHTLINK
Revenue	Resources	GPC	10.09.2015	Commissioning Development	Public Transport Fares	76.80	STAGECOACH SOUTH
Revenue	Place	GPC	01.09.2015	Medina Theatre	Operational Equipment	0.00	DULUX DECORATOR CENTRE
Revenue	Place	GPC	01.09.2015	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	GPC	14.09.2015	Medina Leisure Centre	Operational Equipment	107.79	WWW.GAK.CO.UK
Revenue	Place	GPC	15.09.2015	Medina Leisure Centre	Maintenance of Operational Equipment	0.00	JEWSON
Revenue	Place	GPC	15.09.2015	Medina Leisure Centre	Maintenance of Operational Equipment	61.99	JEWSON
Revenue	Place	GPC	18.09.2015	Medina Leisure Centre	Operational Equipment	0.00	CITY PLUMBING
Revenue	Place	GPC	18.09.2015	Medina Leisure Centre	Operational Equipment	0.00	CITY PLUMBING
Revenue	Place	GPC	18.09.2015	Medina Leisure Centre	Operational Equipment	0.00	CITY PLUMBING
Revenue	Place	GPC	18.09.2015	Medina Leisure Centre	Operational Equipment	111.47	CITY PLUMBING
Revenue	Place	GPC	24.09.2015	Medina Leisure Centre	Operational Equipment	207.50	ELECTRO SUPPLIES.CO.UK
Revenue	Place	GPC	28.08.2015	Trading Standards	Operational Equipment	245.80	ARGOS LTD
Revenue	Place	GPC	01.09.2015	Trading Standards	Operational Equipment	18.32	STAPLES UK
Revenue	Place	GPC	01.09.2015	Environmental Health - Geographical Team	Operational Equipment	22.29	CAMLAB LTD
Revenue	Place	GPC	03.09.2015	Trading Standards	Public Transport Fares	58.65	TRAINLINE
Revenue	Place	GPC	07.09.2015	Licensing Services	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	10.09.2015	Environmental Health - Geographical Team	Operational Equipment	3.40	AMAZON MARKTEPLACE
Revenue	Place	GPC	10.09.2015	Environmental Health - Geographical Team	Operational Equipment	23.58	AMAZON MARKTEPLACE
Revenue	Place	GPC	15.09.2015	Environmental Health - Geographical Team	Training	175.00	THE CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
Revenue	Place	GPC	18.09.2015	Environmental Health - Geographical Team	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Place	GPC	23.09.2015	Trading Standards	Stationery	11.15	WWW.SHEARWELL.CO.UK
Revenue	Childrens Services	GPC	15.09.2015	Branstone Farm Studies Centre	General Materials	18.60	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	15.09.2015	Branstone Farm Studies Centre	General Materials	55.96	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	10.09.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.09.2015	Children In Need 2	Travel Expenses	79.00	WWW.MACDONALDHOTELS.CO.UK
Revenue	Childrens Services	GPC	14.09.2015	Children In Need 2	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.09.2015	Referral & Assessment	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.09.2015	Referral & Assessment	Travel Expenses	23.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.09.2015	Area Director (Children & Families)	Travel Expenses	25.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	22.09.2015	Area Director (Children & Families)	Travel Expenses	25.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	23.09.2015	Area Director (Children & Families)	Travel Expenses	25.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	24.09.2015	Area Director (Children & Families)	Travel Expenses	25.10	STAGECOACH SOUTH

Revenue	Childrens Services	GPC	25.09.2015	Area Director (Children & Families)	Travel Expenses	25.10	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	04.09.2015	Visually Impaired Service	Training	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.09.2015	Statutory Assessment and Review Team	Travel Expenses	14.84	TRAINLINE
Revenue	Childrens Services	GPC	04.09.2015	Visually Impaired Service	Training	19.84	TRAINLINE
Revenue	Childrens Services	GPC	04.09.2015	Statutory Assessment and Review Team	Travel Expenses	35.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	04.09.2015	Hearing Impaired Service	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.09.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	08.09.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	09.09.2015	Education Welfare Service	Client Expenses	250.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	09.09.2015	Education Welfare Service	Client Expenses	250.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	10.09.2015	Support for Inclusion - Service Recharge	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.09.2015	Independent Support for PPS	Travel Expenses	72.83	TRAINLINE
Revenue	Childrens Services	GPC	10.09.2015	Support for Inclusion - Service Recharge	Travel Expenses	7.80	TRAINLINE
Revenue	Childrens Services	GPC	10.09.2015	Independent Support for PPS	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.09.2015	S.A.C.R.E	Travel Expenses	49.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.09.2015	Island Futures Careers & Employability	General Educational Materials	58.38	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.09.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	22.09.2015	Branstone Farm Studies Centre	Fixtures and Fittings	60.42	ALBANY FARM & GARDEN MACHINERY
Revenue	Childrens Services	GPC	22.09.2015	Hearing Impaired Service	Travel Expenses	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.09.2015	Statutory Assessment and Review Team	Travel Expenses	15.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.09.2015	Education Welfare Service	Catering Purchases	5.90	W M MORRISONS
Revenue	Childrens Services	GPC	25.09.2015	Education & Participation	Public Transport Fares	90.00	WWW.ISLANDBUSES.INFO
Revenue	Adult Services	GPC	27.08.2015	Adult Social Care Business Support	Employee Subsistence Expenses	159.98	PREMIER TRAVEL INN
Revenue	Adult Services	GPC	01.09.2015	Transitions Team	Travel Expenses	156.57	TRAINLINE
Revenue	Adult Services	GPC	01.09.2015	Transitions Team	Travel Expenses	49.16	TRAINLINE
Revenue	Adult Services	GPC	01.09.2015	Transitions Team	Employee Subsistence Expenses	63.33	TRAVELODGE
Revenue	Adult Services	GPC	01.09.2015	DoLS/MCA	Training	161.06	TRAINLINE
Revenue	Adult Services	GPC	07.09.2015	Transitions Team	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Adult Services	GPC	09.09.2015	Adult Social Care Business Support	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	14.09.2015	Adult Social Care Business Support	Public Transport Fares	40.70	TRAINLINE
Revenue	Adult Services	GPC	15.09.2015	Long Term Conditions	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	16.09.2015	Mental Health Team	Public Transport Fares	98.94	TRAINLINE
Revenue	Place	GPC	21.09.2015	The Heights	Licences	19.92	ZUMBA FITNESS
Revenue	Place	GPC	21.09.2015	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
Revenue	Childrens Services	GPC	02.09.2015	Support for Looked After Children	Transport of Clients	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.09.2015	Support for Looked After Children	Transport of Clients	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.09.2015	Children in Care Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	07.09.2015	Children in Care Team	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.09.2015	Children in Care Team	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	79.94	NEW LOOK 1806
Revenue	Childrens Services	GPC	11.09.2015	Support for Looked After Children	Support Children	45.83	TRAVELODGE
Revenue	Childrens Services	GPC	11.09.2015	Children in Care Team	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.09.2015	Support for Looked After Children	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.09.2015	Support for Looked After Children	Transport of Clients	50.30	NATIONAL EXPRESS LIMIT
Revenue	Childrens Services	GPC	15.09.2015	Support for Looked After Children	Support Children	18.50	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	15.09.2015	Support for Looked After Children	Support Children	46.80	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	16.09.2015	Children in Care Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.09.2015	Children in Care Team	Support Children	65.00	TRAVELODGE
Revenue	Childrens Services	GPC	18.09.2015	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
Revenue	Childrens Services	GPC	21.09.2015	Support for Looked After Children	Support Children	33.00	I W HOTELS
Revenue	Childrens Services	GPC	24.09.2015	Disabled Childrens Team	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.09.2015	Disabled Childrens Team	Transport of Clients	6.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.09.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.09.2015	Disabled Childrens Team	Transport of Clients	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.09.2015	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
Revenue	Childrens Services	GPC	04.09.2015	Disabled Childrens Team	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Resources	GPC	01.09.2015	Council Tax	Public Transport Fares	94.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	10.09.2015	Council Tax	Postage	79.00	POST OFFICE COUNTERS
Revenue	Resources	GPC	16.09.2015	Council Tax	Training	75.83	PREMIER INN 44536670
Revenue	Resources	GPC	16.09.2015	Housing Benefit	Public Transport Fares	96.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	03.09.2015	Legal Services Section	Training	70.83	COMFORT INN BUCKINGHAM PALACE ROAD
Revenue	Resources	GPC	03.09.2015	Legal Services Section	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Resources	GPC	03.09.2015	Legal Services Section	Public Transport Fares	91.50	SOUTH WEST TRAINS
Revenue	Resources	GPC	03.09.2015	Legal Services Section	Public Transport Fares	91.50	SOUTH WEST TRAINS
Revenue	Resources	GPC	03.09.2015	Legal Services Section	Public Transport Fares	91.50	SOUTH WEST TRAINS
Revenue	Resources	GPC	04.09.2015	Legal Services Section	Public Transport Fares	97.80	SOUTH WEST TRAINS
Revenue	Resources	GPC	09.09.2015	Committee and Scrutiny Team	Public Transport Fares	85.80	SOUTH WEST TRAINS
Revenue	Resources	GPC	09.09.2015	Committee and Scrutiny Team	Public Transport Fares	79.50	SOUTH WEST TRAINS
Revenue	Resources	GPC	10.09.2015	Local Land Charges	Public Transport Fares	205.69	WWW.ROYALMAIL.COM
Revenue	Place	GPC	10.09.2015	Coroner	Postage	17.62	RED FUNNEL BOOKIT
Revenue	Resources	GPC	16.09.2015	Legal Services Section	Public Transport Fares	91.50	SOUTH WEST TRAINS
Revenue	Resources	GPC	16.09.2015	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	Place	GPC	02.09.2015	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	04.09.2015	Dinosaur Isle Museum (Sandown Geology)	Publications	21.00	JOHN WILEY & SONS PUBLISHER
Revenue	Place	GPC	09.09.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.17	AMAZON MARKTEPLACE
Revenue	Place	GPC	10.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	78.60	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	10.09.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.86	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	10.09.2015	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)	General Materials	169.10	ALEC TIRANTI LIMITED
Revenue	Adult Services	GPC	01.09.2015	Vanguard Set-Up	Sundry Office Expenses	456.67	THE VICTORIA HOTEL
Revenue	Adult Services	GPC	01.09.2015	Vanguard Set-Up	Sundry Office Expenses	228.33	THE VICTORIA HOTEL
Revenue	Adult Services	GPC	03.09.2015	Vanguard Set-Up	Sundry Office Expenses	57.08	THE VICTORIA HOTEL
Revenue	Adult Services	GPC	10.09.2015	Vanguard Set-Up	Sundry Office Expenses	16.31	WIGHT BUSINESS SERVICES
Revenue	Adult Services	GPC	21.09.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	758.00	BILTMORE PRINTERS
Revenue	Adult Services	GPC	21.09.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	103.82	STAPLES UK
Revenue	Childrens Services	GPC	09.09.2015	Adoption Team	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.09.2015	Adoption Costs	Stationery	25.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.09.2015	Adoption Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.09.2015	Adoption Costs	Stationery	62.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.09.2015	Adoption Costs	Stationery	88.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.09.2015	Referral & Assessment	Public Transport Fares	40.04	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.09.2015	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
Revenue	Childrens Services	GPC	04.09.2015	Adoption Team	Public Transport Fares	119.00	VIRGINTRAINS.CO.UK
Revenue	Place	GPC	23.09.2015	Diversity & Workforce	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Resources	GPC	23.09.2015	Financial Management Overheads	Unallocated PCard Expenses	101.39	TRAINLINE
Revenue	Resources	GPC	23.09.2015	Financial Management Overheads	Unallocated PCard Expenses	52.80	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	28.08.2015	RCC Network Coordinator	Public Transport Fares	-66.00	TRAINLINE
Revenue	Childrens Services	GPC	04.09.2015	Service Management (Children & Families)	Travel Expenses	84.71	TRAVELODGE
Revenue	Childrens Services	GPC	07.09.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.09.2015	Service Management (Children & Families)	Public Transport Fares	50.00	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	07.09.2015	Area Director (Children & Families)	Travel Expenses	59.71	TRAVELODGE
Revenue	Childrens Services	GPC	08.09.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.09.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	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
Revenue	Childrens Services	GPC	11.08.2015	Children in Care Team	Sundry Office Expenses	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	01.09.2015	Children in Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.09.2015	Children in Care Team	Transport of Clients	52.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.09.2015	Children in Care Team	Public Transport Fares	111.60	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	09.09.2015	Children in Care Team	Transport of Clients	54.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.09.2015	Children in Care Team	Transport of Clients	59.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.09.2015	Children in Care Team	Support Children	50.00	ISLE OF WIGHT ADVENTURE ACTIVITIES
Revenue	Childrens Services	GPC	14.09.2015	Children in Care Team	Support Children	25.00	ISLE OF WIGHT ADVENTURE ACTIVITIES
Revenue	Childrens Services	GPC	14.09.2015	Children in Care Team	Public Transport Fares	55.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.09.2015	Children in Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.09.2015	Children in Care Team	Public Transport Fares	13.26	EAST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	15.09.2015	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
Revenue	Childrens Services	GPC	17.09.2015	Childrens Rights & Participation	Public Transport Fares	22.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	17.09.2015	Children in Care Team	Public Transport Fares	37.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.09.2015	Children in Care Team	Sundry Office Expenses	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	17.09.2015	Children in Care Team	Support Children	18.75	ISLE OF WIGHT ADVENTURE ACTIVITIES
Revenue	Childrens Services	GPC	18.09.2015	Children in Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.09.2015	Children in Care Team	Travel Expenses	85.00	HOLIDAY INN, ROCHESTER - CHATHAM
Revenue	Childrens Services	GPC	21.09.2015	Children in Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.09.2015	Children in Care Team	Travel Expenses	33.00	I W HOTELS
Revenue	Childrens Services	GPC	22.09.2015	Children in Care Team	Public Transport Fares	-17.90	RED FUNNEL BUGLE ST
Revenue	Childrens Services	GPC	23.09.2015	Children in Care Team	Travel Expenses	-3.00	I W HOTELS
Revenue	Childrens Services	GPC	23.09.2015	Children in Care Team	Public Transport Fares	54.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.09.2015	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
Revenue	Childrens Services	GPC	25.09.2015	Children in Care Team	Travel Expenses	49.58	TRAVELODGE
Revenue	Childrens Services	GPC	25.09.2015	Children in Care Team	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.09.2015	Children in Care Team	Public Transport Fares	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	02.09.2015	40 Venner Avenue	Licences	145.50	TVLICENSING.CO.UK
Revenue	Childrens Services	GPC	09.09.2015	In-house Fostering	Catering Purchases	15.30	SAINSBURYS 2105
Revenue	Childrens Services	GPC	10.09.2015	In-house Fostering	General Materials	1.72	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	10.09.2015	In-house Fostering	Sundry Office Expenses	8.28	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	10.09.2015	In-house Fostering	Sundry Office Expenses	1.00	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	16.09.2015	In-house Fostering	Catering Purchases	15.30	SAINSBURYS 2105
Revenue	Childrens Services	GPC	22.09.2015	In-house Fostering	Operational Equipment	30.00	M&S E COMMERCE
Revenue	Childrens Services	GPC	23.09.2015	In-house Fostering	Catering Purchases	5.50	SAINSBURYS SACAT 2105

Revenue	Childrens Services	GPC	23.09.2015	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	GPC	02.09.2015	Island Learning Centre	Catering Purchases	5.50	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	02.09.2015	Island Learning Centre	Catering Purchases	5.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	04.09.2015	Island Learning Centre	Catering Purchases	14.12	SAINSBURYS 2105
Revenue	Childrens Services	GPC	04.09.2015	Island Learning Centre	Catering Purchases	12.60	SAINSBURYS 2105
Revenue	Childrens Services	GPC	04.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	351.92	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	18.33	MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	07.09.2015	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	GPC	07.09.2015	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	GPC	10.09.2015	Island Learning Centre Fire Insurance Claim	Furniture and Fittings	65.00	B & Q
Revenue	Childrens Services	GPC	18.09.2015	Island Learning Centre Fire Insurance Claim	Purchase of Books	6.29	PEARSON ED LTD
Revenue	Childrens Services	GPC	18.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	75.00	THE HOUSE TO BE LTD
Revenue	Childrens Services	GPC	22.09.2015	Island Learning Centre	General Materials	21.67	BRANTANO FOOTWEAR
Revenue	Childrens Services	GPC	22.09.2015	Island Learning Centre	General Materials	6.67	MATALAN
Revenue	Childrens Services	GPC	22.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	6.32	ARGOS LTD
Revenue	Childrens Services	GPC	23.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	10.28	ARGOS LTD
Revenue	Childrens Services	GPC	24.09.2015	Island Learning Centre	General Materials	9.99	WWW.TES.CO.UK
Revenue	Childrens Services	GPC	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	GPC	02.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	03.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	15.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	16.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	21.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	23.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	23.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Place	GPC	31.08.2015	B&B Properties	Payment to Private Contractors	233.33	MELBOURNE ARDENLEA
Revenue	Place	GPC	17.09.2015	B&B Properties	Payment to Private Contractors	296.67	TARVIC 2 HOTEL
Revenue	Resources	GPC	14.09.2015	Council Tax	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	GPC	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
Revenue	Managing Director	GPC	01.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	01.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	29.60	RED FUNNEL GROUP
Revenue	Managing Director	GPC	04.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	04.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	07.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	42.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	07.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	11.09.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	11.09.2015	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	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
Revenue	Childrens Services	GPC	03.09.2015	Service Management (Children & Families)	Travel Expenses	15.02	ST BLAZEY SERVICE STATION
Revenue	Childrens Services	GPC	03.09.2015	Service Management (Children & Families)	Travel Expenses	9.73	TRAVELODGE
Revenue	Childrens Services	GPC	03.09.2015	Fostering Team	Travel Expenses	9.73	TRAVELODGE
Revenue	Childrens Services	GPC	10.09.2015	Service Management (Children & Families)	Travel Expenses	13.90	TRAVELODGE
Revenue	Childrens Services	GPC	16.09.2015	Service Management (Children & Families)	Travel Expenses	12.45	TRAVELODGE
Revenue	Childrens Services	GPC	16.09.2015	Service Management (Children & Families)	Travel Expenses	41.67	NEWPORT QUAY HOTEL
Revenue	Childrens Services	GPC	24.09.2015	Service Management (Children & Families)	Public Transport Fares	76.80	TICKETOFFICESALE
Revenue	Childrens Services	GPC	24.09.2015	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
Revenue	Resources	GPC	24.09.2015	ICT CCR	Office Equipment	15.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	26.09.2015	ICT CCR	Office Equipment	10.38	AMAZON MARKTEPLACE
Revenue	Place	GPC	04.09.2015	Economic Development	Public Transport Fares	15.40	STAGECOACH SOUTH
Revenue	Place	GPC	07.09.2015	SOREC Project ERDF	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	08.09.2015	Strategic Partnerships, Consultation & Business	Payment to Private Contractors	249.17	SURVEYMONKEY.COM
Revenue	Place	GPC	08.09.2015	Economic Development	Public Transport Fares	89.20	STAGECOACH SW TRAINS
Revenue	Place	GPC	09.09.2015	SOEC INTERREG NWE	Conference Expenses	117.50	PREMIER INN
Revenue	Place	GPC	10.09.2015	Economic Development	Public Transport Fares	101.10	SOUTH WEST TRAINS
Revenue	Place	GPC	10.09.2015	Economic Development	Public Transport Fares	36.30	FGW WEBSALES
Revenue	Place	GPC	14.09.2015	SOEC INTERREG NWE	Public Transport Fares	178.20	SOUTH WEST TRAINS
Revenue	Place	GPC	15.09.2015	SOEC INTERREG NWE	Public Transport Fares	118.10	SOUTH WEST TRAINS
Revenue	Place	GPC	15.09.2015	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	Adult Services	GPC	25.09.2015	Saxonbury	Catering Purchases	49.60 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.09.2015	Saxonbury	Catering Purchases	17.46 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.09.2015	Saxonbury	Catering Purchases	3.49 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	07.09.2015	Fire Technical Support	Maintenance of Operational Equipment	108.50 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	07.09.2015	Fire Technical Support	Maintenance of Operational Equipment	69.00 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	24.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	45.60 REDFUNNEL.CO.UK
Revenue	Place	GPC	25.09.2015	Fire Technical Support	Operational Equipment	29.98 STAPLES UK
Revenue	Childrens Services	GPC	02.09.2015	ASYE Programme	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	02.09.2015	ASYE Programme	Public Transport Fares	4.30 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	03.09.2015	ASYE Programme	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	03.09.2015	ASYE Programme	Public Transport Fares	4.30 RED FUNNEL GROUP
Revenue	Adult Services	GPC	07.09.2015	Head of Adults	Public Transport Fares	10.00 LUL TICKET MACHINE
Revenue	Adult Services	GPC	21.09.2015	Head of Adults	Conference Expenses	133.33 TROUVILLE HOTEL LLP
Revenue	Adult Services	GPC	22.09.2015	Adult Social Care Business Support	Conference Expenses	133.33 TROUVILLE HOTEL LLP
Revenue	Childrens Services	GPC	29.08.2015	Beaulieu House	Catering Purchases	261.70 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	01.09.2015	Beaulieu House	Catering Purchases	201.65 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.09.2015	Beaulieu House	Catering Purchases	73.65 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.09.2015	Beaulieu House	Catering Purchases	142.85 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.09.2015	Beaulieu House	Catering Purchases	105.31 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	16.09.2015	Beaulieu House	Catering Purchases	10.94 W M MORRISONS
Revenue	Childrens Services	GPC	16.09.2015	Beaulieu House	General Materials	21.98 EVENT
Revenue	Childrens Services	GPC	17.09.2015	Beaulieu House	Catering Purchases	118.75 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	19.09.2015	Beaulieu House	Catering Purchases	143.95 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.09.2015	Beaulieu House	Catering Purchases	70.35 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	25.09.2015	Beaulieu House	Catering Purchases	144.80 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	02.09.2015	Fire Fighters Salaries	Public Transport Fares	21.60 WEST COWES TICKET OFFICE
Revenue	Place	GPC	03.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Place	GPC	04.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.20 EAST COWES TICKET OFFICE
Revenue	Place	GPC	07.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	50.00 RED FUNNEL GROUP LTD
Revenue	Place	GPC	08.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	-46.20 RED FUNNEL BUGLE ST
Revenue	Place	GPC	10.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	13.60 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	22.09.2015	DDIP (Developing Differently In Part.)	Conference Expenses	220.00 UNION JACK CLUB
Revenue	Place	GPC	25.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	58.50 RED FUNNEL FERRIES, SOUTHAMPTON TERMINAL 1
Revenue	Resources	GPC	04.09.2015	Clr STEWART D	Public Transport Fares	27.90 RED FUNNEL GROUP
Revenue	Resources	GPC	04.09.2015	Clr STEWART D	Public Transport Fares	5.83 NORTHWOOD HOUSE
Revenue	Resources	GPC	07.09.2015	Clr STEWART D	Public Transport Fares	38.60 RED FUNNEL GROUP
Revenue	Resources	GPC	08.09.2015	Clr STEWART D	Public Transport Fares	14.50 RED FUNNEL GROUP
Revenue	Resources	GPC	25.09.2015	Clr STEWART D	Public Transport Fares	5.83 NORTHWOOD HOUSE
Revenue	Resources	GPC	25.09.2015	Clr STEWART D	Public Transport Fares	18.40 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	14.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	-9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	21.09.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	07.09.2015	Island Learning Centre	General Educational Materials	26.57 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.09.2015	Island Learning Centre	General Educational Materials	168.20 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	07.09.2015	Island Learning Centre	General Educational Materials	12.20 SAINSBURYS 2105
Revenue	Childrens Services	GPC	07.09.2015	Island Learning Centre	General Educational Materials	-16.80 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	10.09.2015	Island Learning Centre	General Educational Materials	17.46 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	10.09.2015	Island Learning Centre	General Educational Materials	12.35 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	10.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	35.00 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	14.09.2015	Island Learning Centre	General Educational Materials	18.04 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.09.2015	Island Learning Centre	General Educational Materials	100.91 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	17.09.2015	Island Learning Centre	General Educational Materials	0.02 LIDL UK
Revenue	Childrens Services	GPC	17.09.2015	Island Learning Centre	General Educational Materials	7.00 LIDL UK
Revenue	Childrens Services	GPC	21.09.2015	Island Learning Centre	General Educational Materials	33.25 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	21.09.2015	Island Learning Centre	General Educational Materials	47.16 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	22.09.2015	Island Learning Centre	General Educational Materials	5.39 WARBURTONS (IOW) LTD
Revenue	Childrens Services	GPC	23.09.2015	Island Learning Centre	General Educational Materials	8.24 LIDL UK
Revenue	Place	GPC	07.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	45.60 REDFUNNEL.CO.UK
Revenue	Place	GPC	10.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.80 WIGHTLINK
Revenue	Place	GPC	21.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	15.40 RED FUNNEL SOTON KIOSK
Revenue	Place	GPC	22.09.2015	Fire Fighters Salaries	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	131.20 SPECTRUM HOUSING
Revenue	Childrens Services	GPC	28.08.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.09.2015	Disabled Childrens Team	Transport of Clients	44.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-59.99 ARGOS LTD
Revenue	Childrens Services	GPC	03.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00 SENTRY SELF STORAGE
Revenue	Childrens Services	GPC	04.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	133.32 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.09.2015	Children In Need 2	Public Transport Fares	55.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.09.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.09.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.09.2015	Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	44.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	123.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	191.65 CURRYS ONLINE
Revenue	Childrens Services	GPC	08.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	119.99 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	78.28 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.94 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.09.2015	Leaving Care Costs	Transport of Clients	340.00 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.09.2015	Referral & Assessment	Payments to/Aid Provided to Clients	24.15 SAINSBURYS SACAT 2105

Revenue	Childrens Services	GPC	14.09.2015	Disabled Childrens Team	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.09.2015	Disabled Childrens Team	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	15.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.32	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	190.78	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	36.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.29	LABEEBY
Revenue	Childrens Services	GPC	15.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	124.99	CURRYS ONLINE
Revenue	Childrens Services	GPC	15.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	324.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	15.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	127.87	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	16.09.2015	Disabled Childrens Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.09.2015	Support for Looked After Children - Disabled Childrens Team	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	16.09.2015	Leaving Care Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.09.2015	Leaving Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.09.2015	Leaving Care Costs	Transport of Clients	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.09.2015	Leaving Care Costs	Public Transport Fares	46.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.09.2015	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	17.09.2015	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	18.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	282.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	126.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	82.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	210.36	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	236.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	213.66	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	19.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-8.95	ARGOS DIRECT
Revenue	Childrens Services	GPC	21.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	24.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	22.09.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	14.55	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.09.2015	Support for Looked After Children - Disabled Childrens Team	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	23.09.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	127.48	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	04.09.2015	Learning & Development Resource Centre	General Educational Materials	423.50	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	08.09.2015	Learning & Development Resource Centre	General Educational Materials	12.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.09.2015	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.09.2015	Practice Teaching Training	Purchase of Books	19.31	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.09.2015	Learning & Development Resource Centre	Purchase of Books	48.90	PAYPAL MATTHEW JAMES PUBLISHING
Revenue	Childrens Services	GPC	10.09.2015	Learning & Development Resource Centre	General Educational Materials	67.30	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.09.2015	Learning & Development Resource Centre	General Educational Materials	35.98	STAPLES UK
Revenue	Childrens Services	GPC	10.09.2015	Learning & Development Resource Centre	General Educational Materials	37.42	STAPLES UK
Revenue	Childrens Services	GPC	11.09.2015	Care Act Training	Purchase of Books	69.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.09.2015	Learning & Development Resource Centre	Purchase of Books	19.70	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.09.2015	Learning & Development Resource Centre	Purchase of Books	18.00	WP-THE BRITISH ASSOCIATION
Revenue	Childrens Services	GPC	19.09.2015	Care Act Training	Purchase of Books	69.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.09.2015	Learning & Development Resource Centre	Purchase of Books	53.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.09.2015	Learning & Development Resource Centre	Purchase of Books	24.68	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.09.2015	Learning & Development Resource Centre	Purchase of Books	24.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.09.2015	Learning & Development Resource Centre	Purchase of Books	28.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.09.2015	Workshop Initiative Support in Education	General Materials	70.82	HALFORDS 0454
Revenue	Childrens Services	GPC	02.09.2015	Workshop Initiative Support in Education	General Materials	41.72	B & Q
Revenue	Childrens Services	GPC	02.09.2015	Workshop Initiative Support in Education	General Materials	47.75	VECTAWARM(IOW) LTD
Revenue	Childrens Services	GPC	03.09.2015	Workshop Initiative Support in Education	General Materials	9.71	VECTAWARM(IOW) LTD
Revenue	Childrens Services	GPC	03.09.2015	Workshop Initiative Support in Education	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	Workshop Initiative Support in Education	General Materials	2.62	VECTAWARM(IOW) LTD
Revenue	Childrens Services	GPC	07.09.2015	Workshop Initiative Support in Education	General Materials	238.94	B & Q
Revenue	Childrens Services	GPC	09.09.2015	Workshop Initiative Support in Education	General Materials	6.07	VECTAWARM(IOW) LTD
Revenue	Childrens Services	GPC	10.09.2015	Workshop Initiative Support in Education	General Materials	13.92	VECTAWARM(IOW) LTD
Revenue	Childrens Services	GPC	11.09.2015	Workshop Initiative Support in Education	General Materials	2.46	W HURST & SON
Revenue	Childrens Services	GPC	11.09.2015	Workshop Initiative Support in Education	General Materials	18.33	B & Q
Revenue	Childrens Services	GPC	14.09.2015	Workshop Initiative Support in Education	General Materials	28.13	B & Q
Revenue	Resources	GPC	02.09.2015	ICT Refresh Programme	Computer Software Licencing	49.89	WWW.DRI'ELEMENT5.INFO
Revenue	Resources	GPC	07.09.2015	ICT CCR	Office Equipment	12.09	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.09.2015	ICT CCR	Office Equipment	12.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.09.2015	ICT Development Manager	Public Transport Fares	38.50	REDFUNNEL.CO.UK
Revenue	Resources	GPC	09.09.2015	ICT Refresh Programme	Computer Purchase & Rental	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.09.2015	ICT CCR	Office Equipment	6.53	AMAZON MARKTEPLACE
Revenue	Resources	GPC	09.09.2015	ICT Refresh Programme	Computer Purchase & Rental	33.52	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.09.2015	ICT Operations Manager	Conference Expenses	197.50	HALLMARK HOTELS
Revenue	Resources	GPC	12.09.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	12.09.2015	ICT CCR	Office Equipment	4.00	AMAZON MARKTEPLACE
Revenue	Resources	GPC	14.09.2015	ICT Management	Public Transport Fares	186.56	TRAINLINE
Revenue	Resources	GPC	14.09.2015	ICT Management	Office Equipment	23.21	TRAINLINE
Revenue	Resources	GPC	15.09.2015	ICT Refresh Programme	Computer Purchase & Rental	109.76	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.09.2015	ICT Refresh Programme	Computer Purchase & Rental	73.18	AMAZON MARKTEPLACE
Revenue	Place	GPC	19.09.2015	Medina Leisure Centre	Computer Purchase & Rental	25.87	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.09.2015	ICT CCR	Computer Purchase & Rental	14.15	AMAZON MARKTEPLACE

Revenue	Resources	GPC	21.09.2015	ICT CCR	Office Equipment	28.97	AMAZON MARKTEPLACE
Revenue	Resources	GPC	22.09.2015	ICT Refresh Programme	Computer Software Licencing	642.34	FASTSPRING.COM
Revenue	Resources	GPC	24.09.2015	ICT Refresh Programme	Computer Software Licencing	19.08	ITUNES.COM/BILL
Revenue	Resources	GPC	24.09.2015	ICT CCR	Office Equipment	23.37	AMAZON MARKTEPLACE
Revenue	Resources	GPC	25.09.2015	ICT Refresh Programme	Computer Purchase & Rental	305.49	USB TRADER
Revenue	Place	GPC	28.08.2015	Commercial Sales Team	Maintenance of Operational Equipment	13.32	SCREWFIX
Revenue	Place	GPC	03.09.2015	The Heights	Maintenance of Operational Equipment	34.20	SCREWFIX
Revenue	Place	GPC	09.09.2015	The Heights	Operational Equipment	39.99	SCREWFIX
Revenue	Place	GPC	15.09.2015	The Heights	Maintenance of Operational Equipment	18.76	SCREWFIX
Revenue	Place	GPC	15.09.2015	The Heights	Maintenance of Operational Equipment	47.57	SCREWFIX
Revenue	Place	GPC	21.09.2015	The Heights	Maintenance of Operational Equipment	23.99	DOMESTIC ELECTRICAL SERVICES
Revenue	Place	GPC	21.09.2015	Medina Leisure Centre	Maintenance of Operational Equipment	25.00	ISLAND POWER TOOLS
Revenue	Place	GPC	21.09.2015	The Heights	Maintenance of Operational Equipment	16.00	CHANT LOCK
Revenue	Place	GPC	22.09.2015	The Heights	Maintenance of Operational Equipment	66.02	B & Q
Revenue	Place	GPC	23.09.2015	The Heights	Maintenance of Operational Equipment	105.03	ACROKOOL LTD
Revenue	Place	GPC	25.09.2015	The Heights	Maintenance of Operational Equipment	20.82	AMAZON MARKTEPLACE
Revenue	Resources	GPC	02.09.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	04.09.2015	Litigation Costs	Legal Fees - Other Parties	210.00	COUNTY COURTS
Revenue	Resources	GPC	18.09.2015	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	18.09.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Resources	GPC	25.09.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	25.09.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Resources	GPC	25.09.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	25.09.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	25.09.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	GPC	10.09.2015	Fostering Team	Catering Equipment	0.48	W M MORRISONS
Revenue	Childrens Services	GPC	10.09.2015	Fostering Team	Catering Purchases	8.97	W M MORRISONS
Revenue	Childrens Services	GPC	20.09.2015	Fostering Team	Public Transport Fares	49.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	21.08.2015	Disabled Childrens Team	Furniture and Fittings	-436.91	ONLINE ERGONOMICS
Revenue	Childrens Services	GPC	21.08.2015	Disabled Childrens Team	Furniture and Fittings	-500.00	ONLINE ERGONOMICS
Revenue	Childrens Services	GPC	10.09.2015	Disabled Childrens Team	Public Transport Fares	15.60	RED FUNNEL
Revenue	Childrens Services	GPC	10.09.2015	Disabled Childrens Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.09.2015	Disabled Childrens Team	Public Transport Fares	15.60	RED FUNNEL
Revenue	Childrens Services	GPC	10.09.2015	Disabled Childrens Team	Public Transport Fares	15.60	RED FUNNEL
Revenue	Childrens Services	GPC	07.09.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.09.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.09.2015	S17 Child Protection	Transport of Clients	57.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.09.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.09.2015	S17 Child Protection	Transport of Clients	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.09.2015	S17 Child Protection	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.09.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.09.2015	S17 Child Protection	Transport of Clients	27.30	WESSEX CARS
Revenue	Childrens Services	GPC	17.09.2015	S17 Child Protection	Transport of Clients	24.60	WESSEX CARS
Revenue	Childrens Services	GPC	18.09.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.09.2015	Children In Need 1	Public Transport Fares	62.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.09.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.09.2015	S17 Child Protection	Transport of Clients	18.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.09.2015	S17 Child Protection	Public Transport Fares	47.05	WESSEX CARS
Revenue	Childrens Services	GPC	25.09.2015	Children In Need 1	Public Transport Fares	35.60	HOVERTRAVEL LTD
Revenue	Place	GPC	28.08.2015	Road Safety	Catering Purchases	46.74	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	28.08.2015	Business Support - Fire	Public Transport Fares	33.37	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	44.04	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	-4.68	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	62.25	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	44.04	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	-4.93	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	50.75	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	-5.83	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	47.87	WIGHTLINK FERRIES
Revenue	Place	GPC	01.09.2015	Business Support - Fire	Public Transport Fares	53.25	WIGHTLINK FERRIES
Revenue	Place	GPC	21.09.2015	Business Support - Fire	Public Transport Fares	39.15	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	21.09.2015	Fire Technical Support	Operational Equipment	8.15	STAPLES UK
Revenue	Place	GPC	23.09.2015	Fire Technical Support	Operational Equipment	66.82	ITS TOOLS IOW LIMITED
Revenue	Adult Services	GPC	28.08.2015	Adelaide Resource Centre	Catering Purchases	35.00	TESCO STORES 5567
Revenue	Adult Services	GPC	28.08.2015	Adelaide Resource Centre	Catering Purchases	50.82	TESCO STORES 5567
Revenue	Adult Services	GPC	28.08.2015	Adelaide Resource Centre	Postage	35.10	TESCO STORES 5567
Revenue	Adult Services	GPC	03.09.2015	Adelaide Resource Centre	Catering Purchases	45.77	TESCO STORES 5567
Revenue	Adult Services	GPC	10.09.2015	Adelaide Resource Centre	Catering Purchases	70.79	TESCO STORES 5567
Revenue	Adult Services	GPC	10.09.2015	Adelaide Resource Centre	Catering Purchases	74.62	TESCO STORES 5567
Revenue	Adult Services	GPC	18.09.2015	Adelaide Resource Centre	Stationery	51.92	TESCO STORES 5567
Revenue	Adult Services	GPC	18.09.2015	Adelaide Resource Centre	Stationery	27.62	TESCO STORES 5567
Revenue	Resources	GPC	28.08.2015	Clr RICHARDS C	Training	95.00	INSTITUT ELI
Revenue	Resources	GPC	28.08.2015	Clr BARRY R	Training	125.00	INSTITUT ELI
Revenue	Resources	GPC	28.08.2015	Clr HOWE J	Training	125.00	INSTITUT ELI
Revenue	Resources	GPC	04.09.2015	Clr BACON J	Public Transport Fares	-80.40	TRAINLINE
Revenue	Resources	GPC	14.09.2015	Clr WHITBY-SMITH R	Public Transport Fares	3.62	TRAINLINE
Revenue	Resources	GPC	14.09.2015	Clr WHITBY-SMITH R	Public Transport Fares	39.88	TRAINLINE

Revenue	Resources	GPC	22.09.2015	Clr BACON J	Public Transport Fares	53.24	TRAINLINE
Revenue	Resources	GPC	25.09.2015	Clr LUMLEY G	Public Transport Fares	22.16	TRAINLINE
Revenue	Resources	GPC	25.09.2015	Clr DOWNER R	Public Transport Fares	22.16	TRAINLINE
Revenue	Resources	GPC	25.09.2015	Clr RICHARDS C	Public Transport Fares	22.16	TRAINLINE
Revenue	Resources	GPC	25.09.2015	Clr HOWE J	Public Transport Fares	22.16	TRAINLINE
Revenue	Childrens Services	GPC	28.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.09.2015	S17 Child Protection	Transport of Clients	135.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	01.09.2015	Children In Need 1	Public Transport Fares	4.65	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.09.2015	S17 Child Protection	Transport of Clients	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.09.2015	S17 Child Protection	Transport of Clients	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.09.2015	S17 Child Protection	Transport of Clients	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.09.2015	S17 Child Protection	Transport of Clients	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.09.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.09.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.09.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.09.2015	Children In Need 3	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.09.2015	Training - Childrens	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.09.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.09.2015	Children In Need 3	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.09.2015	Children In Need 2	Public Transport Fares	455.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.09.2015	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	SPAR
Revenue	Childrens Services	GPC	03.09.2015	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	07.09.2015	S17 Child Protection	Transport of Clients	78.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	07.09.2015	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
Revenue	Childrens Services	GPC	08.09.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.09.2015	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
Revenue	Childrens Services	GPC	10.09.2015	Children In Need 1	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.09.2015	S17 Child Protection	Payments to/Aid Provided to Clients	204.00	TEACHERS2PARENTS
Revenue	Childrens Services	GPC	11.09.2015	S17 Child Protection	Transport of Clients	57.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.09.2015	S17 Child Protection	Transport of Clients	78.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	15.09.2015	Children In Need 1	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.09.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.09.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.09.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.09.2015	S17 Child Protection	Transport of Clients	68.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	22.09.2015	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	NEW LOOK 1806
Revenue	Childrens Services	GPC	22.09.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.09.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.09.2015	Disabled Childrens Team	Travel Expenses	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.09.2015	Disabled Childrens Team	Travel Expenses	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.09.2015	S17 Child Protection	Support Children	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.09.2015	S17 Child Protection	Support Children	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.09.2015	S17 Child Protection	Support Children	40.00	W M MORRISONS
Revenue	Managing Director	GPC	01.09.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Managing Director	GPC	03.09.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Managing Director	GPC	08.09.2015	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
Revenue	Managing Director	GPC	15.09.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Managing Director	GPC	15.09.2015	Emergency Management	Public Transport Fares	11.10	SELF SERVE TICKET
Revenue	Managing Director	GPC	23.09.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Childrens Services	GPC	01.09.2015	Adoption Team	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	18.09.2015	Adoption Team	Travel Expenses	36.72	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	21.09.2015	Adoption Team	Travel Expenses	52.30	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	23.09.2015	Adoption Team	Travel Expenses	22.30	STAGECOACH SW TRAINS
Revenue	Childrens Services	GPC	23.09.2015	Adoption Team	Travel Expenses	5.25	BLUE ARROW TRANSPORT LIMITED
Revenue	Childrens Services	GPC	23.09.2015	Adoption Team	Employee Subsistence Expenses	2.50	RAIL GOURMET UK
Revenue	Childrens Services	GPC	28.08.2015	Island Learning Centre	Purchase of Books	80.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.08.2015	Island Learning Centre	Purchase of Books	59.47	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.08.2015	Island Learning Centre	Purchase of Books	181.03	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	31.08.2015	Island Learning Centre Fire Insurance Claim	Catering Purchases	5.83	SAINSBURYS 2105
Revenue	Childrens Services	GPC	31.08.2015	Island Learning Centre Fire Insurance Claim	Catering Purchases	28.55	SAINSBURYS 2105
Revenue	Childrens Services	GPC	04.09.2015	Island Learning Centre	Catering Equipment	35.42	SAINSBURYS 2105
Revenue	Childrens Services	GPC	06.09.2015	Island Learning Centre	General Materials	-39.96	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	07.09.2015	Island Learning Centre	General Materials	139.00	JOHN LEWIS
Revenue	Childrens Services	GPC	08.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	284.14	ARGOS LTD
Revenue	Childrens Services	GPC	09.09.2015	Island Learning Centre	Purchase of Books	63.89	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.09.2015	Island Learning Centre Fire Insurance Claim	Catering Equipment	89.33	SAINSBURYS 2105
Revenue	Childrens Services	GPC	09.09.2015	Island Learning Centre Fire Insurance Claim	General Educational Materials	-25.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	11.09.2015	Island Learning Centre	Teaching Materials	36.75	TES GLOBAL LTD
Revenue	Childrens Services	GPC	11.09.2015	Island Learning Centre	Teaching Materials	36.75	TES GLOBAL LTD
Revenue	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
Revenue	Childrens Services	GPC	11.09.2015	Island Learning Centre	Teaching Materials	36.75	TES GLOBAL LTD
Revenue	Childrens Services	GPC	13.09.2015	Island Learning Centre Fire Insurance Claim	Purchase of Books	48.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.09.2015	Island Learning Centre Fire Insurance Claim	Purchase of Books	19.76	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.09.2015	Island Learning Centre Fire Insurance Claim	Purchase of Books	14.94	AMAZON MARKTEPLACE
Revenue	Place	GPC	21.09.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Resources	GPC	03.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	157.50	CURRYS ONLINE
Revenue	Resources	GPC	07.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	331.67	D&S CARPETS
Revenue	Resources	GPC	07.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	08.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	158.32	CURRYS ONLINE
Revenue	Resources	GPC	09.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	10.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	10.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	10.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	158.33	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	10.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	382.50	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	11.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	LOVE2SHOP.CO.UK
Revenue	Resources	GPC	11.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	5.21	LOVE2SHOP.CO.UK
Revenue	Resources	GPC	11.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	15.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	16.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	198.33	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	16.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	115.83	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	18.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	25.09.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	49.99	ANDREW JAMES UK LIMITED
Revenue	Resources	GPC	07.09.2015	Accountancy Team	Public Transport Fares	110.90	SOUTH WEST TRAINS
Revenue	Place	GPC	14.09.2015	Project Manager Waste Strategy	Public Transport Fares	110.90	SOUTH WEST TRAINS
Revenue	Place	GPC	18.09.2015	Project Manager Waste Strategy	Public Transport Fares	112.30	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	08.09.2015	Short Breaks	Operational Equipment	190.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	08.09.2015	Short Breaks	Operational Equipment	15.00	GAME RETAIL LTD NEWPORT
Revenue	Childrens Services	GPC	19.09.2015	Short Breaks	Operational Equipment	-50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	19.09.2015	Short Breaks	Operational Equipment	-50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	19.09.2015	Short Breaks	Operational Equipment	-50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Place	GPC	17.09.2015	Transport Fleet Administration	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	17.09.2015	31 Carter Avenue	Vehicle Maintenance Costs	182.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	17.09.2015	Youth & Community Service	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	17.09.2015	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	31.08.2015	Commissioning Manager for 14-19	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	22.09.2015	Commissioning Manager for 14-19	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	22.09.2015	Commissioning Manager for 14-19	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Place	GPC	24.09.2015	Public Libraries Central	Purchase of Books	25.39	AMAZON MARKTEPLACE
Revenue	Managing Director	GPC	03.09.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	03.09.2015	Emergency Management	Public Transport Fares	2.60	TICKETOFFICESALE
Revenue	Managing Director	GPC	03.09.2015	Emergency Management	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Managing Director	GPC	15.09.2015	Emergency Management	Public Transport Fares	50.40	YORK TAXIS
Revenue	Managing Director	GPC	15.09.2015	Emergency Management	Public Transport Fares	16.48	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	22.09.2015	Emergency Management	Travel Expenses	49.79	PREMIER INN
Revenue	Managing Director	GPC	23.09.2015	Emergency Management	Training	83.29	MAPLIN ISLEOFWIGHT PO30
Revenue	Managing Director	GPC	25.09.2015	Emergency Management	Training	37.50	ACE SHOE REPAIRERS
Revenue	Childrens Services	GPC	02.09.2015	Early Help Team	Public Transport Fares	66.10	TRAINLINE
Revenue	Childrens Services	GPC	03.09.2015	Targeted Youth Support	Publications	24.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	09.09.2015	Early Help Team	Public Transport Fares	44.57	TRAINLINE
Revenue	Childrens Services	GPC	18.09.2015	Early Help Team	Public Transport Fares	36.87	TRAINLINE
Revenue	Place	GPC	04.09.2015	IOW Festival Costs	Operational Equipment	120.00	BRITANNIA PAINTS LTD
Revenue	Place	GPC	10.09.2015	Parking Management	Operational Equipment	136.17	WWW.THEBARCODEWAREHOUSE.CO.UK
Revenue	Place	GPC	18.09.2015	Play Areas Health & Safety work	Operational Equipment	147.96	SWL ROPE LIFTING & TESTING LTD
Revenue	Place	GPC	24.09.2015	Ferry Operation	Operational Equipment	11.00	HSE BOOKS (INTERNET)
Revenue	Childrens Services	GPC	23.09.2015	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
Revenue	Childrens Services	GPC	01.09.2015	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
Revenue	Childrens Services	GPC	02.09.2015	Beaulieu House	Client Expenses	43.75	MATALAN
Revenue	Childrens Services	GPC	02.09.2015	Beaulieu House	Client Expenses	34.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.09.2015	Beaulieu House	General Materials	12.47	CURRYS
Revenue	Childrens Services	GPC	08.09.2015	Beaulieu House	General Materials	-12.47	CURRYS
Revenue	Childrens Services	GPC	08.09.2015	Beaulieu House	General Materials	12.47	CURRYS
Revenue	Childrens Services	GPC	08.09.2015	Beaulieu House	General Materials	64.95	DUNELM
Revenue	Childrens Services	GPC	08.09.2015	Beaulieu House	General Materials	79.16	ARGOS LTD
Revenue	Childrens Services	GPC	09.09.2015	Beaulieu House	General Materials	13.32	TRESPASS
Revenue	Childrens Services	GPC	10.09.2015	Beaulieu House	Client Expenses	195.82	PC WORLD
Revenue	Childrens Services	GPC	15.09.2015	Beaulieu House	General Materials	66.92	W HURST & SON
Revenue	Childrens Services	GPC	16.09.2015	Beaulieu House	Client Expenses	25.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.09.2015	Beaulieu House	Client Expenses	14.57	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.09.2015	Beaulieu House	Client Expenses	17.75	AMAZON MARKTEPLACE

