

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place	5105632686	29.05.2015	Rights of Way Operations	Payment to Private Contractors	140.00	REDACTED PERSONAL DATA
Revenue	Place	5105632668	29.05.2015	Rights of Way Operations	Payment to Private Contractors	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632240	29.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632241	29.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	500.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105632788	29.05.2015	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105630731	20.05.2015	Public Health Core	Professional Services	5,600.00	REDACTED PERSONAL DATA
Revenue	Place	5105630552	20.05.2015	Warm Homes Healthy People DoH	Operational Equipment	411.67	REDACTED PERSONAL DATA
Revenue	Place	5105631686	22.05.2015	Warm Homes Healthy People DoH	Operational Equipment	60.86	REDACTED PERSONAL DATA
Revenue	Place	5105631687	22.05.2015	Warm Homes Healthy People DoH	Operational Equipment	95.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632237	29.05.2015	Youth & Community Service	Vehicle Maintenance Costs	133.05	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	5105628712	13.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	137.89	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	5105632202	27.05.2015	Community Outreach	Vehicle Maintenance Costs	250.55	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	5105632237	29.05.2015	Beaulieu House	Vehicle Maintenance Costs	185.15	ISLANDWIDE WINDSCREENS
Revenue	Place	5105631478	22.05.2015	Cemeteries Administration	Vehicle Maintenance Costs	165.00	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	5105628766	13.05.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	160.99	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	5105630562	20.05.2015	Old Cowes Enterprise College	Security of Buildings	325.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630562	20.05.2015	Youth- Showwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	Shared Ownership	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	York Centre E Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	Church View Ventnor	Security of Buildings	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630834	20.05.2015	Huntyhill Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630834	20.05.2015	Sandham Middle School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630834	20.05.2015	Sandham Middle School Disposal	Security of Buildings	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630562	20.05.2015	Youth- Ryde (Well St)	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630834	20.05.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105631901	27.05.2015	Victoria Recreation Ground	Minor Works	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630562	20.05.2015	Youth- Sandown	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630562	20.05.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630562	20.05.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631209	22.05.2015	Home to School Transport	Taxis - Contract Hire	273.14	MICK'S TAXI
Revenue	Childrens Services	5105631369	22.05.2015	Home to School Transport	Taxis - Contract Hire	415.06	MICK'S TAXI
Revenue	Childrens Services	5105631507	22.05.2015	Home to School Transport	Taxis - Contract Hire	222.95	MICK'S TAXI
Revenue	Childrens Services	5105630571	20.05.2015	Special Discretionary Grants	Charges from Independent Providers	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632600	29.05.2015	Special Discretionary Grants	Charges from Independent Providers	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631344	22.05.2015	31 Carter Avenue	Maintenance of Operational Equipment	325.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105631342	22.05.2015	31 Carter Avenue	Maintenance of Operational Equipment	25.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	5105632807	29.05.2015	Seagulls	Maintenance of Operational Equipment	150.00	CHRIS' DOMESTIC SERVICES
Revenue	Childrens Services	5105630710	20.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	645.00	CLARES CABS
Revenue	Place	5105630947	20.05.2015	Coroner	Professional Services	47.36	REDACTED PERSONAL DATA
Revenue	Place	5105629413	15.05.2015	Coroner	Professional Services	148.00	REDACTED PERSONAL DATA
Revenue	Place	5105629413	15.05.2015	Coroner	Professional Services	148.00	REDACTED PERSONAL DATA
Revenue	Place	5105629413	15.05.2015	Coroner	Professional Services	23.68	REDACTED PERSONAL DATA
Revenue	Place	5105629413	15.05.2015	Coroner	Professional Services	94.72	REDACTED PERSONAL DATA
Revenue	Place	5105630947	20.05.2015	Coroner	Professional Services	94.72	REDACTED PERSONAL DATA
Revenue	Place	5105628747	13.05.2015	Coroner	Professional Services	235.44	REDACTED PERSONAL DATA
Revenue	Place	5105628748	13.05.2015	Coroner	Professional Services	130.24	REDACTED PERSONAL DATA
Revenue	Place	5105628748	13.05.2015	Coroner	Professional Services	118.40	REDACTED PERSONAL DATA
Revenue	Place	5105628748	13.05.2015	Coroner	Professional Services	124.32	REDACTED PERSONAL DATA
Revenue	Place	5105628748	13.05.2015	Coroner	Professional Services	130.24	REDACTED PERSONAL DATA
Revenue	Place	5105628748	13.05.2015	Coroner	Professional Services	35.52	REDACTED PERSONAL DATA
Revenue	Place	5105629411	15.05.2015	Coroner	Professional Services	145.00	REDACTED PERSONAL DATA
Revenue	Place	5105628336	13.05.2015	Coroner	Professional Services	130.24	REDACTED PERSONAL DATA
Revenue	Place	5105628336	13.05.2015	Coroner	Professional Services	118.40	REDACTED PERSONAL DATA
Revenue	Place	5105628336	13.05.2015	Coroner	Professional Services	71.04	REDACTED PERSONAL DATA
Revenue	Place	5105628336	13.05.2015	Coroner	Professional Services	130.24	REDACTED PERSONAL DATA
Revenue	Place	5105628334	13.05.2015	Coroner	Professional Services	252.35	REDACTED PERSONAL DATA
Revenue	Place	5105630946	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	100.00	MISS DOTTY'S CAKES
Revenue	Place	5105632552	29.05.2015	East Wight Landscape Partnership-Development	Consultants Fees	5,250.00	REDACTED PERSONAL DATA
Revenue	Place	5105632552	29.05.2015	East Wight Landscape Partnership-Development	Consultants Fees	10,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631480	22.05.2015	Short Breaks	Charges from Independent Providers	730.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627835	13.05.2015	Strengthening Families	Payment to Private Contractors	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105628718	13.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	3,130.00	ISLAND EQUUS
Revenue	Childrens Services	5105631306	22.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	3,260.00	ISLAND EQUUS
Revenue	Childrens Services	5105626515	08.05.2015	Special Educational Needs Reforms Grant	Agency staff	1,543.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632097	27.05.2015	Workforce Development - Early Years	Training	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632097	27.05.2015	Workforce Development - Early Years	Training	154.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632097	27.05.2015	Workforce Development - Early Years	Training	140.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627549	20.05.2015	Workforce Development - Early Years	Training	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627549	20.05.2015	Workforce Development - Early Years	Training	142.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105627549	20.05.2015	Workforce Development - Early Years	Training	140.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627549	20.05.2015	Workforce Development - Early Years	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105628798	13.05.2015	Clobberford Pupil Referral Unit (PRU)	Professional Services	700.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105631688	22.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105631713	22.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	220.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105631803	22.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	220.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105632734	29.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	220.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105632499	29.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	120.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105632192	27.05.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	220.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105632422	29.05.2015	Pathways to Traineeships	Payment to Private Contractors	10,734.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632423	29.05.2015	Adult Community Learning	Training	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105628161	13.05.2015	Short Breaks	Charges from Independent Providers	330.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631719	22.05.2015	Short Breaks	Charges from Independent Providers	272.00	REDACTED PERSONAL DATA
Revenue	Place	5105631586	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105631586	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105631586	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105631586	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105631586	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105627016	01.05.2015	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Place	5105627022	01.05.2015	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Childrens Services	5105632546	29.05.2015	S17 Child Protection	Professional Services	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632547	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	95.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631392	22.05.2015	Island Learning Centre	Taxis - Contract Hire	649.00	LAKE TAXIS
Revenue	Childrens Services	5105631699	22.05.2015	Workforce Development Schools	Training	590.65	REDACTED PERSONAL DATA
Revenue	Place	5105631605	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	5105632027	27.05.2015	Medina Leisure Centre	Stock Purchases	37.01	3663 (BFS GROUP LTD)
Revenue	Place	5105632026	27.05.2015	Medina Leisure Centre	Stock Purchases	594.02	3663 (BFS GROUP LTD)
Revenue	Place	5105631205	22.05.2015	Medina Leisure Centre	Stock Purchases	101.52	3663 (BFS GROUP LTD)
Revenue	Place	5105631205	22.05.2015	Medina Leisure Centre	Stock Purchases	135.29	3663 (BFS GROUP LTD)
Revenue	Place	5105629394	15.05.2015	Medina Leisure Centre	Stock Purchases	-16.76	3663 (BFS GROUP LTD)
Revenue	Place	5105627186	06.05.2015	Medina Leisure Centre	Stock Purchases	73.09	3663 (BFS GROUP LTD)
Revenue	Place	5105627184	06.05.2015	Medina Leisure Centre	Stock Purchases	218.70	3663 (BFS GROUP LTD)
Revenue	Place	5105627182	06.05.2015	Medina Leisure Centre	Stock Purchases	488.39	3663 (BFS GROUP LTD)
Revenue	Place	5105630938	20.05.2015	Medina Leisure Centre	Stock Purchases	45.89	3663 (BFS GROUP LTD)
Revenue	Place	5105630938	20.05.2015	Medina Leisure Centre	Stock Purchases	22.30	3663 (BFS GROUP LTD)
Revenue	Place	5105630927	20.05.2015	Medina Leisure Centre	Stock Purchases	509.35	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105632806	29.05.2015	Westminster House	Catering Purchases	167.19	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105632800	29.05.2015	Westminster House	Catering Purchases	128.81	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105632815	29.05.2015	Westminster House	Catering Purchases	53.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631743	22.05.2015	Westminster House	Catering Purchases	25.67	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631744	22.05.2015	Westminster House	Catering Purchases	72.54	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105630574	20.05.2015	Gouldings Resource Centre	Catering Purchases	347.23	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105630574	20.05.2015	Gouldings Resource Centre	Catering Purchases	19.87	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631681	22.05.2015	Gouldings Resource Centre	Catering Purchases	257.67	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631186	22.05.2015	Gouldings Resource Centre	Catering Purchases	124.15	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631681	22.05.2015	Gouldings Resource Centre	Catering Purchases	20.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105632442	29.05.2015	Gouldings Resource Centre	Catering Purchases	396.57	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105632442	29.05.2015	Gouldings Resource Centre	Catering Purchases	36.89	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105629182	13.05.2015	Westminster House	Catering Purchases	170.93	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105628830	13.05.2015	Westminster House	Catering Purchases	106.50	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105628839	13.05.2015	Westminster House	Catering Purchases	79.45	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631736	22.05.2015	Westminster House	Catering Purchases	77.10	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105627601	08.05.2015	Gouldings Resource Centre	Catering Purchases	360.73	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105627601	08.05.2015	Gouldings Resource Centre	Catering Purchases	37.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105627486	08.05.2015	Gouldings Resource Centre	Catering Purchases	476.92	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105627486	08.05.2015	Gouldings Resource Centre	Catering Purchases	42.43	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631730	22.05.2015	Plean Dene	Catering Purchases	16.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631732	22.05.2015	Plean Dene	Catering Purchases	11.90	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631855	27.05.2015	Plean Dene	Catering Purchases	24.69	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631855	27.05.2015	Plean Dene	Catering Purchases	124.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631854	27.05.2015	Plean Dene	Catering Purchases	109.86	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631732	22.05.2015	Plean Dene	Catering Purchases	119.42	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631730	22.05.2015	Plean Dene	Catering Purchases	103.93	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105631740	29.05.2015	Plean Dene	Catering Purchases	-4.66	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105629473	15.05.2015	Plean Dene	Catering Purchases	211.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105629426	15.05.2015	Plean Dene	Catering Purchases	319.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105629426	15.05.2015	Plean Dene	Catering Purchases	17.05	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105629473	15.05.2015	Plean Dene	Catering Purchases	15.87	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105628837	13.05.2015	Highmead	Catering Purchases	139.39	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105630735	20.05.2015	Highmead	Catering Purchases	232.21	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105630734	20.05.2015	Highmead	Catering Purchases	295.72	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105630618	20.05.2015	Highmead	Catering Purchases	197.55	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105630618	20.05.2015	Highmead	Catering Purchases	4.99	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105630734	20.05.2015	Highmead	Catering Purchases	44.16	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105632756	29.05.2015	Highmead	Catering Purchases	271.85	3663 (BFS GROUP LTD)

Revenue	Adult Services	5105632758	29.05.2015	Highmead	Catering Purchases	290.49	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632758	29.05.2015	Highmead	Catering Purchases	39.46	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632756	29.05.2015	Highmead	Catering Purchases	17.38	3663	(BFS GROUP LTD)
Revenue	Place	5105632701	29.05.2015	Westridge Squash Courts	Stock Purchases	90.24	3663	(BFS GROUP LTD)
Revenue	Place	5105632612	29.05.2015	The Heights	Stock Purchases	265.87	3663	(BFS GROUP LTD)
Revenue	Place	5105632656	29.05.2015	The Heights	Stock Purchases	155.65	3663	(BFS GROUP LTD)
Revenue	Place	5105632622	29.05.2015	The Heights	Stock Purchases	83.94	3663	(BFS GROUP LTD)
Revenue	Place	5105632627	29.05.2015	The Heights	Stock Purchases	30.91	3663	(BFS GROUP LTD)
Revenue	Place	5105632627	29.05.2015	The Heights	Stock Purchases	42.69	3663	(BFS GROUP LTD)
Revenue	Place	5105632622	29.05.2015	The Heights	Stock Purchases	60.89	3663	(BFS GROUP LTD)
Revenue	Place	5105627844	08.05.2015	The Heights	Stock Purchases	228.63	3663	(BFS GROUP LTD)
Revenue	Place	5105627592	08.05.2015	The Heights	Stock Purchases	267.73	3663	(BFS GROUP LTD)
Revenue	Place	5105627596	08.05.2015	The Heights	Stock Purchases	49.29	3663	(BFS GROUP LTD)
Revenue	Place	5105627845	08.05.2015	The Heights	Stock Purchases	66.95	3663	(BFS GROUP LTD)
Revenue	Place	5105627845	08.05.2015	The Heights	Stock Purchases	31.25	3663	(BFS GROUP LTD)
Revenue	Place	5105627596	08.05.2015	The Heights	Stock Purchases	30.12	3663	(BFS GROUP LTD)
Revenue	Place	5105628703	13.05.2015	The Heights	Stock Purchases	69.29	3663	(BFS GROUP LTD)
Revenue	Place	5105628703	13.05.2015	The Heights	Stock Purchases	10.95	3663	(BFS GROUP LTD)
Revenue	Place	5105631518	22.05.2015	The Heights	Stock Purchases	328.99	3663	(BFS GROUP LTD)
Revenue	Place	5105631470	22.05.2015	The Heights	Stock Purchases	131.03	3663	(BFS GROUP LTD)
Revenue	Place	5105631470	22.05.2015	The Heights	Stock Purchases	45.17	3663	(BFS GROUP LTD)
Revenue	Place	5105628708	13.05.2015	Fairway Sports Complex	Stock Purchases	144.35	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105628756	13.05.2015	The Laurels	Catering Purchases	122.41	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105628758	13.05.2015	The Laurels	Catering Purchases	205.69	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105628758	13.05.2015	The Laurels	Catering Purchases	4.99	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105628756	13.05.2015	The Laurels	Catering Purchases	51.04	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632762	29.05.2015	The Laurels	Catering Purchases	203.47	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632761	29.05.2015	The Laurels	Catering Purchases	248.56	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632519	28.05.2015	The Laurels	Catering Purchases	-3.41	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632520	29.05.2015	The Laurels	Catering Purchases	-3.41	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632524	29.05.2015	The Laurels	Catering Purchases	-8.07	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632517	28.05.2015	The Laurels	Catering Purchases	3.41	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632761	29.05.2015	The Laurels	Catering Purchases	23.09	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632762	29.05.2015	The Laurels	Catering Purchases	10.28	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630736	20.05.2015	The Laurels	Catering Purchases	157.00	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630736	20.05.2015	The Laurels	Catering Purchases	10.86	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630612	20.05.2015	Adelaide Resource Centre	Catering Purchases	88.67	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630626	20.05.2015	Adelaide Resource Centre	Catering Purchases	301.47	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630821	20.05.2015	Adelaide Resource Centre	Catering Purchases	-7.00	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630626	20.05.2015	Adelaide Resource Centre	Catering Purchases	7.99	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630612	20.05.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630588	20.05.2015	Adelaide Resource Centre	Catering Purchases	8.13	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630582	20.05.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627236	06.05.2015	Adelaide Resource Centre	Catering Purchases	15.37	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627237	06.05.2015	Adelaide Resource Centre	Catering Purchases	9.27	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627239	06.05.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627239	06.05.2015	Adelaide Resource Centre	Catering Purchases	149.78	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627238	06.05.2015	Adelaide Resource Centre	Catering Purchases	7.00	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627237	06.05.2015	Adelaide Resource Centre	Catering Purchases	178.71	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627241	06.05.2015	Adelaide Resource Centre	Catering Purchases	216.07	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627240	06.05.2015	Adelaide Resource Centre	Catering Purchases	255.81	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105627241	06.05.2015	Adelaide Resource Centre	Catering Purchases	24.00	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632506	29.05.2015	Adelaide Resource Centre	Catering Purchases	-8.77	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632486	29.05.2015	Adelaide Resource Centre	Catering Purchases	240.63	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632486	29.05.2015	Adelaide Resource Centre	Catering Purchases	113.44	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632483	29.05.2015	Adelaide Resource Centre	Catering Purchases	18.54	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105631881	27.05.2015	Adelaide Resource Centre	Catering Purchases	8.38	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105631185	22.05.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105631184	22.05.2015	Adelaide Resource Centre	Catering Purchases	24.00	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105631184	22.05.2015	Adelaide Resource Centre	Catering Purchases	272.86	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105631185	22.05.2015	Adelaide Resource Centre	Catering Purchases	61.36	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105632483	29.05.2015	Adelaide Resource Centre	Catering Purchases	90.64	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105631881	27.05.2015	Adelaide Resource Centre	Catering Purchases	129.77	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105631888	27.05.2015	Adelaide Resource Centre	Catering Purchases	161.66	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630582	20.05.2015	Adelaide Resource Centre	Catering Purchases	137.79	3663	(BFS GROUP LTD)
Revenue	Adult Services	5105630588	20.05.2015	Adelaide Resource Centre	Catering Purchases	367.31	3663	(BFS GROUP LTD)
Revenue	Childrens Services	5105628785	22.05.2015	Island Learning Centre	Computer Software Licencing	300.00	3P LEARNING LIMITED	
Revenue	Resources	5105632182	27.05.2015	ICT Contracts	Computer Maintenance	599.00	3TC SOFTWARE LIMITED	
Revenue	Childrens Services	5105631747	22.05.2015	Purchased Fostering	Charges from Independent Providers	5,486.00	5 FOSTERING	
Revenue	Adult Services	5105627096	01.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	165.00	A & M APPLIANCE CARE	
Revenue	Adult Services	5105627815	08.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE	
Revenue	Adult Services	5105630926	20.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE	
Revenue	Adult Services	5105631705	27.05.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	55.00	A & M APPLIANCE CARE	
Revenue	Childrens Services	5105631944	27.05.2015	Beaulieu House	Minor Works	123.49	A & M APPLIANCE CARE	
Revenue	Adult Services	5105631943	27.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	261.00	A & M APPLIANCE CARE	

Revenue	Adult Services	5105627097	01.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	201.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105629197	13.05.2015	Core Programmes	Training	500.00	REDACTED PERSONAL DATA
Revenue	Place	5105627860	15.05.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	750.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627341	08.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627341	08.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632291	29.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631051	22.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631051	22.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632291	29.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629248	15.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629248	15.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632358	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631118	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632358	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627408	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629315	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629315	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627408	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631118	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	5105631600	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105631600	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105631600	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105631600	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105631600	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105631600	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631031	22.05.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627320	08.05.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629228	15.05.2015	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632271	29.05.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632327	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631087	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627377	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629284	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105631602	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105631590	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105631590	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105631590	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632384	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632384	29.05.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631144	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631144	22.05.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629341	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629341	15.05.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627434	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627434	08.05.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630720	20.05.2015	Beaulieu House	Minor Works	1,040.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Place	5105627635	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	209.40	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Adult Services	5105629901	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105629901	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ACACIA CARE HOME
Revenue	Adult Services	5105629901	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105629901	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Childrens Services	5105630515	20.05.2015	Children In Need 2	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Children In Need 2	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Referral & Assessment	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Referral & Assessment	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630515	20.05.2015	School Music Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630515	20.05.2015	School Music Service	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630515	20.05.2015	Medina Leisure Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630515	20.05.2015	Medina Leisure Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105630515	20.05.2015	Saxonbury	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105630515	20.05.2015	Saxonbury	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630515	20.05.2015	Cemeteries-Ryde	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Beaulieu House	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Beaulieu House	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630515	20.05.2015	Duke of Edinburgh Award	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Safeguarding Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Safeguarding Support	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105630515	20.05.2015	Seagulls	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105630515	20.05.2015	Seagulls	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630509	20.05.2015	Licensing Services	Interview & recruitment expenses	220.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630509	20.05.2015	Licensing Services	Professional Services	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Adoption Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	Adoption Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	In-house Fostering	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105630515	20.05.2015	In-house Fostering	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Place	5105630515	20.05.2015	Homelessness	Interview & recruitment expenses	16.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105630515	20.05.2015	Homelessness	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105628904	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628902	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628900	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628895	13.05.2015	Elderly Frail Homecare	Regular Respite Care	351.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628898	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628918	13.05.2015	Elderly Frail Homecare	Regular Respite Care	275.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105629507	15.05.2015	Elderly Frail Homecare	Charges from Independent Providers	741.08	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628915	13.05.2015	Elderly Frail Homecare	Regular Respite Care	313.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628901	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628906	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628908	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628910	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	210.10	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628912	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	618.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628911	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628916	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	989.38	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628914	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628907	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	630.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628888	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,417.22	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628893	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,203.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628891	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,084.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628890	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	870.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628889	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,191.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628892	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628896	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628897	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	870.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628899	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628917	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628909	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628913	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628903	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	523.34	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628894	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	672.32	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628887	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,917.64	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628886	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628885	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,131.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105628919	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	994.68	ACORN CARE SERVICE LTD
Revenue	Place	5105631702	22.05.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	5,000.00	ACT-APPLIED CARD TECHNOLOGIES LTD
Revenue	Place	5105630550	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	87.49	ADAMS MOREY LTD
Revenue	Place	5105632554	29.05.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105627877	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	33.75	ADAMS MOREY LTD
Revenue	Place	5105627877	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	29.97	ADAMS MOREY LTD
Revenue	Place	5105627877	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	3.93	ADAMS MOREY LTD
Revenue	Place	5105627877	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	19.50	ADAMS MOREY LTD
Revenue	Place	5105627877	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	ADAMS MOREY LTD
Revenue	Place	5105627877	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	ADAMS MOREY LTD
Revenue	Place	5105627206	06.05.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105627243	06.05.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105631728	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	285.34	ADAMS MOREY LTD
Revenue	Place	5105631565	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105631553	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105630898	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	386.88	ADAMS MOREY LTD
Revenue	Place	5105630899	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	285.34	ADAMS MOREY LTD
Revenue	Place	5105630974	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105630517	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Adult Services	5105627598	08.05.2015	Head of Adults	Conference Expenses	499.00	ADASS
Revenue	Place	5105632433	29.05.2015	Crematorium	Minor Works	204.00	ADCOCK REFRIGERATION
Revenue	Adult Services	5105629779	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Place	5105627215	06.05.2015	Ferry Operation	Operational Equipment	465.75	ADT FIRE AND SECURITY PLC
Revenue	Place	5105627296	08.05.2015	County Hall, Newport	Minor Works	2,535.00	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	5105629717	20.05.2015	Education Participation Team	Licences	190.00	ADVIZA PARTNERSHIP
Revenue	Childrens Services	5105628176	15.05.2015	Children In Need 3	Agency staff	1,309.85	AFFINITY WORKFORCE
Revenue	Childrens Services	5105626455	15.05.2015	Children In Need 3	Agency staff	1,335.90	AFFINITY WORKFORCE
Revenue	Childrens Services	5105628829	13.05.2015	Children In Need 3	Agency staff	340.46	AFFINITY WORKFORCE
Revenue	Childrens Services	5105632657	29.05.2015	Children In Need 3	Agency staff	1,639.50	AFFINITY WORKFORCE
Revenue	Childrens Services	5105632558	29.05.2015	Children In Need 3	Agency staff	322.50	AFFINITY WORKFORCE
Revenue	Public Health	5105629144	15.05.2015	Local Area Coordinators - Gen Prevention	Payments to Voluntary and Other Associations	36,000.00	AGE CONCERN T/A AGE UK
Revenue	Place	5105628217	13.05.2015	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Place	5105631511	22.05.2015	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	5105628750	13.05.2015	Recall Club	Payment to Private Contractors	11,456.14	AGE CONCERN T/A AGE UK
Revenue	Place	5105629671	20.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	735.00	AIRTEK SERVICES
Revenue	Place	5105629671	20.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	85.00	AIRTEK SERVICES
Revenue	Place	5105629670	20.05.2015	Westridge, Ryde	Property Services - Planned Maintenance	1,050.00	AIRTEK SERVICES
Revenue	Adult Services	5105631512	22.05.2015	S75 Integrated Community Equipment Store	General Materials	348.72	AKW MEDI-CARE LTD
Revenue	Adult Services	5105631512	22.05.2015	S75 Integrated Community Equipment Store	General Materials	246.00	AKW MEDI-CARE LTD

Revenue	Adult Services	5105631512	22.05.2015	S75 Integrated Community Equipment Store	General Materials	219.40	AKW MEDI-CARE LTD
Revenue	Adult Services	5105631512	22.05.2015	S75 Integrated Community Equipment Store	General Materials	219.40	AKW MEDI-CARE LTD
Revenue	Childrens Services	5105628818	13.05.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	1,663.70	ALAN BEDFORD CONSULTING
Revenue	Childrens Services	5105625702	13.05.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	1,663.70	ALAN BEDFORD CONSULTING
Revenue	Place	5105627566	08.05.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	64.00	ALAN NEWBERY WASTE MANAGEMENT
Revenue	Place	5105629762	20.05.2015	Crematorium	Grounds Maintenance	13.43	ALBANY FARM & G MACHINERY LTD
Revenue	Place	5105631187	22.05.2015	Crematorium	Grounds Maintenance	36.00	ALBANY FARM & G MACHINERY LTD
Revenue	Public Health	5105628191	13.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	ALBERT STREET PRACTICE
Revenue	Public Health	5105628191	13.05.2015	Contraception	Payment to Private Contractors	1,030.00	ALBERT STREET PRACTICE
Revenue	Public Health	5105628191	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	40.00	ALBERT STREET PRACTICE
Revenue	Place	5105630841	20.05.2015	Development Control	Advertising & Publicity	287.57	ALEXANDER ADVERTISING (INT) LTD
Revenue	Place	5105627742	08.05.2015	Development Control	Advertising & Publicity	495.25	ALEXANDER ADVERTISING (INT) LTD
Revenue	Place	5105627154	06.05.2015	Development Control	Advertising & Publicity	202.36	ALEXANDER ADVERTISING (INT) LTD
Revenue	Place	5105628205	13.05.2015	Development Control	Advertising & Publicity	255.62	ALEXANDER ADVERTISING (INT) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	587.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	587.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	587.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105626540	15.05.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	44.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105626540	15.05.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627814	15.05.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	110.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	535.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	587.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD

Revenue	Childrens Services	5105627768	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	192.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,166.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	580.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105626540	15.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	45.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105626540	15.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632544	29.05.2015	Support for Looked After Children	Transport of Clients	1,026.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632553	29.05.2015	Education Welfare Service	Transport of Clients	896.05	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632544	29.05.2015	Education Welfare Service	Transport of Clients	130.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631994	27.05.2015	Disabled Childrens Team	Transport of Clients	80.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627814	15.05.2015	Disabled Childrens Team	Transport of Clients	20.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105630959	22.05.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Home to School Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627768	08.05.2015	Home to School Transport	Taxis - Contract Hire	254.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627771	08.05.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632252	29.05.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631784	22.05.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Home to School Transport	Taxis - Contract Hire	426.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632820	29.05.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632474	29.05.2015	S17 Referral & Assessment	Transport of Clients	16.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105632591	29.05.2015	Island Learning Centre	Taxis - Contract Hire	363.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105627172	06.05.2015	Island Learning Centre	Taxis - Contract Hire	433.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105631929	27.05.2015	Agency Domiciliary Care	Transport of Clients	581.50	ALPHA (IOW) LTD
Revenue	Adult Services	5105629819	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Adult Services	5105627512	13.05.2015	My Life A Full Life Organisational Development	Payments to Voluntary and Other Associations	20,000.00	ALZHEIMER CAFE IOW
Revenue	Childrens Services	5105627803	08.05.2015	Home to School Transport	Taxis - Contract Hire	540.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105631727	22.05.2015	Home to School Transport	Taxis - Contract Hire	405.00	AMAR CABS OF NEWPORT
Revenue	Place	5105632719	29.05.2015	Project Manager Waste Strategy	Consultants Fees	15,992.92	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Place	5105627883	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	279.66	ANCESTORS OF DOVER LTD
Revenue	Place	5105629766	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	145.50	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	19.20	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	8.40	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	11.40	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	12.60	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	17.00	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	15.00	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	18.00	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	13.80	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	27.60	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	19.80	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	12.00	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	11.40	ANCESTORS OF DOVER LTD
Revenue	Place	5105632460	29.05.2015	Roman Villa Newport	Stock Purchases	10.00	ANCESTORS OF DOVER LTD

Revenue	Adult Services	5105629821	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Adult Services	5105629821	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Adult Services	5105629821	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Adult Services	5105629821	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Childrens Services	5105631946	29.05.2015	Dyslexia Support	General Educational Materials	68.00	ANN ARBOR PUBLISHERS LTD
Revenue	Childrens Services	5105631946	29.05.2015	Dyslexia Support	General Educational Materials	68.00	ANN ARBOR PUBLISHERS LTD
Revenue	Resources	5105631674	22.05.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631188	22.05.2015	Commissioning Manager for Adult Social Care	Interim Staff	237.35	ANNE BUTLER CONSULTING LTD
Revenue	Adult Services	5105631188	22.05.2015	Commissioning Manager for Adult Social Care	Interim Staff	7,583.95	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105632420	29.05.2015	Print Unit	Printing Costs	84.36	ANTALIS MCNAUGHTON
Revenue	Place	5105632420	29.05.2015	Print Unit	Printing Costs	23.10	ANTALIS MCNAUGHTON
Revenue	Place	5105632468	29.05.2015	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Place	5105632710	29.05.2015	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Place	5105630757	19.05.2015	Print Unit	Printing Costs	-116.50	ANTALIS MCNAUGHTON
Revenue	Place	5105630753	19.05.2015	Print Unit	Printing Costs	116.50	ANTALIS MCNAUGHTON
Revenue	Place	5105628835	13.05.2015	Print Unit	Printing Costs	56.20	ANTALIS MCNAUGHTON
Revenue	Place	5105628835	13.05.2015	Print Unit	Printing Costs	87.60	ANTALIS MCNAUGHTON
Revenue	Place	5105627151	06.05.2015	Print Unit	Printing Costs	63.48	ANTALIS MCNAUGHTON
Revenue	Place	5105627151	06.05.2015	Print Unit	Printing Costs	56.20	ANTALIS MCNAUGHTON
Revenue	Place	5105627151	06.05.2015	Print Unit	Printing Costs	46.60	ANTALIS MCNAUGHTON
Revenue	Place	5105627593	08.05.2015	Print Unit	Printing Costs	56.20	ANTALIS MCNAUGHTON
Revenue	Place	5105627593	08.05.2015	Print Unit	Printing Costs	87.60	ANTALIS MCNAUGHTON
Revenue	Place	5105632721	29.05.2015	SOREC Project ERDF	Grants to External Bodies	13,308.44	APPLIED POLYMER DEVELOPMENTS
Revenue	Resources	5400001953	17.04.2015	County Hall Central Mail Room	Clothing & Laundry	0.01	ARCO LTD
Revenue	Resources	5105627110	01.05.2015	County Hall Central Mail Room	Clothing & Laundry	20.72	ARCO LTD
Revenue	Adult Services	5105630877	20.05.2015	Community Outreach	Clothing & Laundry	44.86	ARCO LTD
Revenue	Adult Services	5105630877	20.05.2015	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Adult Services	5105630593	20.05.2015	Community Outreach	Clothing & Laundry	19.65	ARCO LTD
Revenue	Adult Services	5105630593	20.05.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105630593	20.05.2015	Community Outreach	Clothing & Laundry	7.20	ARCO LTD
Revenue	Adult Services	5105630727	20.05.2015	Community Outreach	Clothing & Laundry	21.78	ARCO LTD
Revenue	Adult Services	5105630727	20.05.2015	Community Outreach	Clothing & Laundry	7.20	ARCO LTD
Revenue	Adult Services	5105630727	20.05.2015	Community Outreach	Clothing & Laundry	50.70	ARCO LTD
Revenue	Place	5105627478	13.05.2015	Property Management	Clothing & Laundry	2.33	ARCO LTD
Revenue	Place	5105627478	13.05.2015	Property Management	Clothing & Laundry	49.49	ARCO LTD
Revenue	Place	5105627478	13.05.2015	Property Management	Clothing & Laundry	7.41	ARCO LTD
Revenue	Place	5105627478	13.05.2015	Property Management	Clothing & Laundry	58.42	ARCO LTD
Revenue	Place	5105627478	13.05.2015	Property Management	Clothing & Laundry	18.16	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Stock Purchases	33.39	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Stock Purchases	18.94	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Stock Purchases	18.94	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Stock Purchases	47.50	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Stock Purchases	7.54	ARCO LTD
Revenue	Place	5105627547	08.05.2015	Fire Technical Support	Stock Purchases	66.37	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Stock Purchases	34.99	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Stock Purchases	19.35	ARCO LTD
Revenue	Place	5105627585	08.05.2015	Fire Technical Support	Stock Purchases	11.22	ARCO LTD
Revenue	Place	5105627585	08.05.2015	Fire Technical Support	Stock Purchases	40.59	ARCO LTD
Revenue	Place	5105630858	20.05.2015	Fire Technical Support	Stock Purchases	21.38	ARCO LTD
Revenue	Place	5105630749	20.05.2015	Fire Technical Support	Stock Purchases	99.70	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Maintenance of Operational Equipment	21.42	ARCO LTD
Revenue	Place	5105628288	13.05.2015	Fire Technical Support	Fire Fighting Equipment	41.27	ARCO LTD
Revenue	Place	5105627585	08.05.2015	Fire Technical Support	Fire Fighting Equipment	8.11	ARCO LTD
Revenue	Childrens Services	5105630587	20.05.2015	Beaulieu House	Clothing & Laundry	1,023.30	ARCO LTD
Revenue	Place	5105627111	06.05.2015	Shanklin Lift	Clothing & Laundry	126.04	ARCO LTD
Revenue	Place	5105629694	20.05.2015	Parking Attendants	Clothing & Laundry	15.64	ARCO LTD
Revenue	Place	5105632168	27.05.2015	The Heights	Clothing & Laundry	-25.58	ARCO LTD
Revenue	Public Health	5105630549	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	803.50	ARGYLL HOUSE SURGERY
Revenue	Public Health	5105628196	13.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	240.00	ARGYLL HOUSE SURGERY
Revenue	Public Health	5105628196	13.05.2015	Contraception	Payment to Private Contractors	375.00	ARGYLL HOUSE SURGERY
Revenue	Public Health	5105628196	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	ARGYLL HOUSE SURGERY
Revenue	Adult Services	5105627581	15.05.2015	Highmead	Maintenance of Operational Equipment	445.00	ARJO MED AB LTD
Revenue	Adult Services	5105631851	27.05.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	832.16	ARJO MED AB LTD
Revenue	Resources	5105631918	29.05.2015	Elections	Rent of Buildings and Rooms	150.00	ARRETON COMMUNITY HALL FUND
Revenue	Resources	5105628743	13.05.2015	ICT Desktop Experience project	Training	3,992.00	ARROW ECS
Revenue	Place	5105627297	08.05.2015	Building Control	Stationery	24.34	ASAP STAMPS LTD
Revenue	Resources	5105632680	29.05.2015	Committee and Scrutiny Team	Sundry Office Expenses	14.42	ASAP STAMPS LTD
Revenue	Place	5105631539	22.05.2015	Crematorium	General Materials	1,817.92	ASHDOWN SUPPLIES
Revenue	Place	5105632642	29.05.2015	Crematorium	Operational Equipment	36.00	ASHDOWN SUPPLIES
Revenue	Place	5105632642	29.05.2015	Crematorium	Operational Equipment	13.50	ASHDOWN SUPPLIES
Revenue	Childrens Services	5105631189	22.05.2015	Workforce Development Schools	Training	467.66	ASPIRO EDUCATION LIMITED
Revenue	Place	5105632069	27.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	783.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105627540	13.05.2015	Westminster House	Prop Svs only - Day to day mtce	113.06	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105632033	27.05.2015	Enterprise House, Newport	Property Services - Planned Maintenance	440.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105627542	08.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	43.99	ASSA ABLOY ENTRANCE SYSTEMS LTD



Revenue	Place	5105627533	15.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	197.73	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105629692	20.05.2015	Island Learning Centre	Schools Examination Fees	309.85	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105629696	20.05.2015	Island Learning Centre	Schools Examination Fees	15.45	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105629697	20.05.2015	Island Learning Centre	Schools Examination Fees	185.40	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105629702	20.05.2015	Island Learning Centre	Schools Examination Fees	250.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105629726	19.05.2015	Island Learning Centre	Schools Examination Fees	608.90	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105630754	19.05.2015	Island Learning Centre	Schools Examination Fees	-608.90	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105630755	20.05.2015	Island Learning Centre	Schools Examination Fees	608.90	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105630760	20.05.2015	Island Learning Centre	Schools Examination Fees	-30.95	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105630894	20.05.2015	Pre-school Special Educational Needs	Training	20.00	ASSOCIATION FOR CONTINENCE ADVICE
Revenue	Childrens Services	5105628794	15.05.2015	Pre-school Special Educational Needs	Training	20.00	ASSOCIATION FOR CONTINENCE ADVICE
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	647.22	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	2.48	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	30.72	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	24.80	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	647.22	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	2.48	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	30.72	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	24.80	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	14.27	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	110.17	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Place	5105630941	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	1.86	ATS EUROMASTER LTD
Revenue	Adult Services	5105629792	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105631015	22.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,481.18	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105630638	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,844.98	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,784.60	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629492	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,046.92	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629492	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105628351	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,685.15	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105628351	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,784.60	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105629792	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Resources	5105630900	20.05.2015	Payroll	Consultants Fees	172.50	AVALON VALE UK LTD
Revenue	Place	5105629431	15.05.2015	Community Safety	General Educational Materials	90.00	AVO SYSTEMS LTD
Revenue	Place	5105627506	13.05.2015	Duke of Edinburgh Award	Licences	1,020.00	AWARD SCHEME LTD
Revenue	Childrens Services	5105632283	29.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627333	08.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629240	15.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631043	22.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631043	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631043	22.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632283	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632283	29.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629240	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629240	15.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627333	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627333	08.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629806	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631016	22.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629806	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629806	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA

Revenue	Place	5105631587	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105631659	22.05.2015	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631659	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631659	22.05.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105631593	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105631593	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105631593	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105631593	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105631593	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105629143	13.05.2015	Ryde Harbour	Operational Equipment	107.46	B W MOORING SERVICES LTD
Revenue	Childrens Services	5105627534	15.05.2015	Purchased Residential	Charges from Independent Providers	5,989.99	BACK ON TRACK
Revenue	Place	5105627750	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	122.04	BALFOUR BEATTY
Revenue	Place	5105629662	20.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	89.40	BALFOUR BEATTY
Revenue	Place	5105629661	20.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	165.02	BALFOUR BEATTY
Revenue	Place	5105629528	15.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	232.04	BALFOUR BEATTY
Revenue	Place	5105629734	20.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	214.92	BALFOUR BEATTY
Revenue	Place	5105629736	20.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	62.10	BALFOUR BEATTY
Revenue	Place	5105631010	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	145.48	BALFOUR BEATTY
Revenue	Place	5105630977	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	114.60	BALFOUR BEATTY
Revenue	Place	5105631011	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	110.40	BALFOUR BEATTY
Revenue	Place	5105631002	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	73.80	BALFOUR BEATTY
Revenue	Place	5105631529	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	152.64	BALFOUR BEATTY
Revenue	Place	5105631245	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	62.10	BALFOUR BEATTY
Revenue	Place	5105631272	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	84.55	BALFOUR BEATTY
Revenue	Place	5105631260	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	139.96	BALFOUR BEATTY
Revenue	Place	5105631229	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105631339	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	60.25	BALFOUR BEATTY
Revenue	Place	5105631328	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	95.25	BALFOUR BEATTY
Revenue	Place	5105631321	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	25.20	BALFOUR BEATTY
Revenue	Place	5105628279	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	84.60	BALFOUR BEATTY
Revenue	Place	5105627192	06.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	103.71	BALFOUR BEATTY
Revenue	Place	5105627107	01.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	200.60	BALFOUR BEATTY
Revenue	Place	5105627781	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	156.75	BALFOUR BEATTY
Revenue	Place	5105627758	08.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	194.85	BALFOUR BEATTY
Revenue	Place	5105627173	06.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	24.27	BALFOUR BEATTY
Revenue	Place	5105631274	22.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105630948	20.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	63.60	BALFOUR BEATTY
Revenue	Place	5105629524	15.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	881.88	BALFOUR BEATTY
Revenue	Place	5105629728	20.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	427.69	BALFOUR BEATTY
Revenue	Place	5105629741	20.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	456.40	BALFOUR BEATTY
Revenue	Place	5105632005	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	811.87	BALFOUR BEATTY
Revenue	Place	5105632012	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	127.75	BALFOUR BEATTY
Revenue	Place	5105631981	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	127.25	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	24.35	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	113.17	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	49.18	BALFOUR BEATTY
Revenue	Place	5105632078	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	84.03	BALFOUR BEATTY
Revenue	Place	5105632005	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	1,281.81	BALFOUR BEATTY
Revenue	Place	5105631981	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	93.30	BALFOUR BEATTY
Revenue	Place	5105632075	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	81.90	BALFOUR BEATTY
Revenue	Place	5105627753	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	70.80	BALFOUR BEATTY
Revenue	Place	5105627791	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105629660	20.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	99.82	BALFOUR BEATTY
Revenue	Place	5105628341	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	246.60	BALFOUR BEATTY
Revenue	Place	5105627752	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	231.68	BALFOUR BEATTY
Revenue	Place	5105627793	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	30.99	BALFOUR BEATTY
Revenue	Place	5105631251	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	61.20	BALFOUR BEATTY
Revenue	Place	5105631243	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	64.20	BALFOUR BEATTY
Revenue	Place	5105631294	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105631298	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	73.20	BALFOUR BEATTY
Revenue	Place	5105631307	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105631311	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	90.10	BALFOUR BEATTY
Revenue	Place	5105631234	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	107.10	BALFOUR BEATTY
Revenue	Place	5105632087	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.53	BALFOUR BEATTY
Revenue	Place	5105632088	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	66.60	BALFOUR BEATTY
Revenue	Place	5105632054	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	84.60	BALFOUR BEATTY
Revenue	Place	5105632045	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	733.31	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	18.90	BALFOUR BEATTY
Revenue	Place	5105632039	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	18.90	BALFOUR BEATTY
Revenue	Place	5105632013	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	65.04	BALFOUR BEATTY
Revenue	Place	5105632058	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105632075	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.60	BALFOUR BEATTY
Revenue	Place	5105632007	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	129.30	BALFOUR BEATTY
Revenue	Place	5105631985	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	668.62	BALFOUR BEATTY

Revenue	Place	5105632006	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	81.35	BALFOUR BEATTY
Revenue	Place	5105632006	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	199.85	BALFOUR BEATTY
Revenue	Place	5105632006	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	48.15	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	117.65	BALFOUR BEATTY
Revenue	Place	5105631800	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	119.59	BALFOUR BEATTY
Revenue	Place	5105632043	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	109.58	BALFOUR BEATTY
Revenue	Place	5105632036	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	198.08	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	66.35	BALFOUR BEATTY
Revenue	Place	5105631846	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	286.80	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	138.20	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	56.70	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	101.48	BALFOUR BEATTY
Revenue	Place	5105632012	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105632021	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	71.35	BALFOUR BEATTY
Revenue	Place	5105632012	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	108.63	BALFOUR BEATTY
Revenue	Place	5105632058	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105632039	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105629531	15.05.2015	Public Conveniences - General	Minor Works	286.65	BALFOUR BEATTY
Revenue	Place	5105631000	22.05.2015	Public Conveniences - General	Minor Works	95.04	BALFOUR BEATTY
Revenue	Place	5105629529	15.05.2015	Public Conveniences - General	Minor Works	547.93	BALFOUR BEATTY
Revenue	Place	5105632013	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	136.80	BALFOUR BEATTY
Revenue	Place	5105631988	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	59.70	BALFOUR BEATTY
Revenue	Place	5105632013	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	56.30	BALFOUR BEATTY
Revenue	Place	5105632010	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	167.04	BALFOUR BEATTY
Revenue	Place	5105631800	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	192.82	BALFOUR BEATTY
Revenue	Place	5105632058	27.05.2015	Whitegates pontoons	Prop Svs only - Day to day mtce	72.97	BALFOUR BEATTY
Revenue	Place	5105631991	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	48.50	BALFOUR BEATTY
Revenue	Place	5105632006	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	39.60	BALFOUR BEATTY
Revenue	Place	5105631800	22.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	75.60	BALFOUR BEATTY
Revenue	Place	5105631800	22.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	40.00	BALFOUR BEATTY
Revenue	Place	5105632010	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	181.80	BALFOUR BEATTY
Revenue	Place	5105632010	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	75.31	BALFOUR BEATTY
Revenue	Place	5105632013	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	76.50	BALFOUR BEATTY
Revenue	Place	5105632075	27.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	135.00	BALFOUR BEATTY
Revenue	Place	5105631005	22.05.2015	Business Support - Fire	Minor Works	66.64	BALFOUR BEATTY
Revenue	Place	5105628278	13.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	296.03	BALFOUR BEATTY
Revenue	Place	5105628263	13.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	200.60	BALFOUR BEATTY
Revenue	Place	5105629651	20.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	685.00	BALFOUR BEATTY
Revenue	Place	5105628348	13.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	931.39	BALFOUR BEATTY
Revenue	Childrens Services	5105628325	13.05.2015	Children's Services Strategic Management	Minor Works	238.53	BALFOUR BEATTY
Revenue	Childrens Services	5105627755	08.05.2015	Children's Services Strategic Management	Minor Works	65.48	BALFOUR BEATTY
Revenue	Childrens Services	5105632039	27.05.2015	Children's Services Strategic Management	Minor Works	76.55	BALFOUR BEATTY
Revenue	Childrens Services	5105632030	27.05.2015	Children's Services Strategic Management	Minor Works	95.96	BALFOUR BEATTY
Revenue	Childrens Services	5105632006	27.05.2015	Children's Services Strategic Management	Minor Works	81.35	BALFOUR BEATTY
Revenue	Childrens Services	5105631800	22.05.2015	Children's Services Strategic Management	Minor Works	41.65	BALFOUR BEATTY
Revenue	Childrens Services	5105632039	27.05.2015	Children's Services Strategic Management	Minor Works	71.40	BALFOUR BEATTY
Revenue	Childrens Services	5105632063	27.05.2015	Children's Services Strategic Management	Minor Works	51.90	BALFOUR BEATTY
Revenue	Childrens Services	5105632075	27.05.2015	Children's Services Strategic Management	Minor Works	76.52	BALFOUR BEATTY
Revenue	Childrens Services	5105631794	22.05.2015	Children's Services Strategic Management	Minor Works	61.00	BALFOUR BEATTY
Revenue	Childrens Services	5105632063	27.05.2015	Children's Services Strategic Management	Minor Works	45.95	BALFOUR BEATTY
Revenue	Place	5105631531	22.05.2015	Medina Leisure Centre	Payment to Private Contractors	104.80	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Archives	Property Services - Planned Maintenance	184.54	BALFOUR BEATTY
Revenue	Place	5105631847	27.05.2015	Archives	Prop Svs only - Day to day mtce	107.30	BALFOUR BEATTY
Revenue	Place	5105631290	22.05.2015	Archives	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Archaeology	Property Services - Planned Maintenance	121.52	BALFOUR BEATTY
Revenue	Place	5105632005	27.05.2015	Archaeology	Prop Svs only - Day to day mtce	212.10	BALFOUR BEATTY
Revenue	Place	5105631800	22.05.2015	Archaeology	Prop Svs only - Day to day mtce	53.85	BALFOUR BEATTY
Revenue	Place	5105629530	15.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	324.07	BALFOUR BEATTY
Revenue	Place	5105630952	20.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	93.85	BALFOUR BEATTY
Revenue	Place	5105632012	27.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	65.91	BALFOUR BEATTY
Revenue	Place	5105631981	27.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	116.30	BALFOUR BEATTY
Revenue	Place	5105632030	27.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	102.60	BALFOUR BEATTY
Revenue	Place	5105631253	22.05.2015	Bembridge Library	Prop Svs only - Day to day mtce	73.50	BALFOUR BEATTY
Revenue	Place	5105631258	22.05.2015	Cowes Library	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105629526	15.05.2015	Cowes Library	Prop Svs only - Day to day mtce	575.00	BALFOUR BEATTY
Revenue	Place	5105631008	22.05.2015	Cowes Library	Prop Svs only - Day to day mtce	175.20	BALFOUR BEATTY
Revenue	Place	5105632021	27.05.2015	Ryde Library	Prop Svs only - Day to day mtce	133.28	BALFOUR BEATTY
Revenue	Place	5105632078	27.05.2015	Ryde Library	Prop Svs only - Day to day mtce	135.30	BALFOUR BEATTY
Revenue	Place	5105632078	27.05.2015	Ryde Library	Prop Svs only - Day to day mtce	48.54	BALFOUR BEATTY
Revenue	Place	5105632078	27.05.2015	Ryde Library	Prop Svs only - Day to day mtce	53.40	BALFOUR BEATTY
Revenue	Childrens Services	5105627746	08.05.2015	Learning & Development Running Costs	Minor Works	97.20	BALFOUR BEATTY
Revenue	Childrens Services	5105631847	27.05.2015	Learning & Development Running Costs	Minor Works	162.10	BALFOUR BEATTY
Revenue	Childrens Services	5105631847	27.05.2015	Learning & Development Running Costs	Minor Works	158.21	BALFOUR BEATTY
Revenue	Adult Services	5105627764	08.05.2015	Westminster House	Prop Svs only - Day to day mtce	120.60	BALFOUR BEATTY
Revenue	Adult Services	5105629632	15.05.2015	Westminster House	Prop Svs only - Day to day mtce	96.40	BALFOUR BEATTY

Revenue	Adult Services	5105628271	13.05.2015	Westminster House	Prop Svs only - Day to day mtce	280.35	BALFOUR BEATTY
Revenue	Adult Services	5105629732	20.05.2015	Westminster House	Prop Svs only - Day to day mtce	87.54	BALFOUR BEATTY
Revenue	Adult Services	5105629630	15.05.2015	Westminster House	Prop Svs only - Day to day mtce	291.10	BALFOUR BEATTY
Revenue	Adult Services	5105631255	22.05.2015	Westminster House	Prop Svs only - Day to day mtce	128.84	BALFOUR BEATTY
Revenue	Adult Services	5105632078	27.05.2015	Westminster House	Prop Svs only - Day to day mtce	116.40	BALFOUR BEATTY
Revenue	Adult Services	5105632030	27.05.2015	Westminster House	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Adult Services	5105631991	27.05.2015	Westminster House	Prop Svs only - Day to day mtce	155.77	BALFOUR BEATTY
Revenue	Adult Services	5105632006	27.05.2015	Westminster House	Prop Svs only - Day to day mtce	117.17	BALFOUR BEATTY
Revenue	Adult Services	5105632030	27.05.2015	Westminster House	Prop Svs only - Day to day mtce	94.61	BALFOUR BEATTY
Revenue	Adult Services	5105632039	27.05.2015	Westminster House	Prop Svs only - Day to day mtce	80.95	BALFOUR BEATTY
Revenue	Adult Services	5105631001	22.05.2015	Westminster House	Minor Works	69.42	BALFOUR BEATTY
Revenue	Adult Services	5105632067	27.05.2015	Westminster House	Property Services - Planned Maintenance	140.00	BALFOUR BEATTY
Revenue	Adult Services	5105631985	27.05.2015	Westminster House	Property Services - Planned Maintenance	286.34	BALFOUR BEATTY
Revenue	Adult Services	5105631988	27.05.2015	Westminster House	Property Services - Planned Maintenance	140.00	BALFOUR BEATTY
Revenue	Adult Services	5105632006	27.05.2015	Westminster House	Property Services - Planned Maintenance	140.00	BALFOUR BEATTY
Revenue	Adult Services	5105631794	22.05.2015	Westminster House	Prop Svs only - Day to day mtce	93.85	BALFOUR BEATTY
Revenue	Adult Services	5105631794	22.05.2015	Westminster House	Minor Works	80.48	BALFOUR BEATTY
Revenue	Adult Services	5105629535	15.05.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105632078	27.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	111.20	BALFOUR BEATTY
Revenue	Adult Services	5105632010	27.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	78.50	BALFOUR BEATTY
Revenue	Adult Services	5105632005	27.05.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	481.46	BALFOUR BEATTY
Revenue	Adult Services	5105632007	27.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	142.70	BALFOUR BEATTY
Revenue	Adult Services	5105632012	27.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	68.55	BALFOUR BEATTY
Revenue	Adult Services	5105630940	20.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	74.34	BALFOUR BEATTY
Revenue	Adult Services	5105630928	20.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	911.85	BALFOUR BEATTY
Revenue	Adult Services	5105629647	20.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	232.75	BALFOUR BEATTY
Revenue	Adult Services	5105629755	20.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	62.10	BALFOUR BEATTY
Revenue	Adult Services	5105627000	20.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	93.00	BALFOUR BEATTY
Revenue	Adult Services	5105627790	08.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	100.00	BALFOUR BEATTY
Revenue	Adult Services	5105627785	08.05.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	69.00	BALFOUR BEATTY
Revenue	Adult Services	5105629659	20.05.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	66.50	BALFOUR BEATTY
Revenue	Adult Services	5105630976	22.05.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	99.00	BALFOUR BEATTY
Revenue	Adult Services	5105631991	27.05.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	148.15	BALFOUR BEATTY
Revenue	Adult Services	5105631794	22.05.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	128.85	BALFOUR BEATTY
Revenue	Adult Services	5105627181	06.05.2015	Saxonbury	Minor Works	37.80	BALFOUR BEATTY
Revenue	Adult Services	5105631231	22.05.2015	Saxonbury	Minor Works	45.34	BALFOUR BEATTY
Revenue	Adult Services	5105632039	27.05.2015	Saxonbury	Minor Works	62.61	BALFOUR BEATTY
Revenue	Adult Services	5105628342	13.05.2015	Saxonbury	Minor Works	367.50	BALFOUR BEATTY
Revenue	Adult Services	5105628340	13.05.2015	Saxonbury	Minor Works	104.35	BALFOUR BEATTY
Revenue	Adult Services	5105631991	27.05.2015	Saxonbury	Minor Works	146.65	BALFOUR BEATTY
Revenue	Adult Services	5105632086	27.05.2015	Saxonbury	Minor Works	45.04	BALFOUR BEATTY
Revenue	Adult Services	5105632078	27.05.2015	Saxonbury	Minor Works	114.16	BALFOUR BEATTY
Revenue	Adult Services	5105631988	27.05.2015	Saxonbury	Minor Works	171.16	BALFOUR BEATTY
Revenue	Adult Services	5105632078	27.05.2015	Saxonbury	Minor Works	179.82	BALFOUR BEATTY
Revenue	Adult Services	5105632012	27.05.2015	Saxonbury	Minor Works	53.05	BALFOUR BEATTY
Revenue	Adult Services	5105631800	22.05.2015	Plean Dene	Minor Works	133.05	BALFOUR BEATTY
Revenue	Adult Services	5105631846	27.05.2015	Plean Dene	Minor Works	347.22	BALFOUR BEATTY
Revenue	Place	5105631318	22.05.2015	Enterprise House, Newport	Minor Works	44.70	BALFOUR BEATTY
Revenue	Place	5105631800	22.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	39.15	BALFOUR BEATTY
Revenue	Place	5105632090	27.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	49.95	BALFOUR BEATTY
Revenue	Place	5105631981	27.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	113.35	BALFOUR BEATTY
Revenue	Place	5105632075	27.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	73.80	BALFOUR BEATTY
Revenue	Place	5105631991	27.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105632007	27.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	130.20	BALFOUR BEATTY
Revenue	Place	5105631985	27.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	202.77	BALFOUR BEATTY
Revenue	Place	5105632075	27.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	82.80	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	92.70	BALFOUR BEATTY
Revenue	Place	5105631847	27.05.2015	Non-operational buildings	Prop Svs only - Day to day mtce	165.37	BALFOUR BEATTY
Revenue	Place	5105632021	27.05.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	115.00	BALFOUR BEATTY
Revenue	Place	5105632010	27.05.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	53.00	BALFOUR BEATTY
Revenue	Place	5105632010	27.05.2015	Newport Library	Prop Svs only - Day to day mtce	79.90	BALFOUR BEATTY
Revenue	Place	5105631988	27.05.2015	Newport Library	Prop Svs only - Day to day mtce	82.80	BALFOUR BEATTY
Revenue	Place	5105631981	27.05.2015	Newport Library	Prop Svs only - Day to day mtce	71.79	BALFOUR BEATTY
Revenue	Place	5105631276	22.05.2015	Newport Library	Prop Svs only - Day to day mtce	169.80	BALFOUR BEATTY
Revenue	Place	5105630935	20.05.2015	Newport Library	Prop Svs only - Day to day mtce	84.00	BALFOUR BEATTY
Revenue	Place	5105627777	08.05.2015	Newport Library	Prop Svs only - Day to day mtce	163.45	BALFOUR BEATTY
Revenue	Place	5105632042	27.05.2015	Ventnor Library	Prop Svs only - Day to day mtce	43.15	BALFOUR BEATTY
Revenue	Place	5105628331	13.05.2015	Registration Of Births,Deaths, Marriages	Office Equipment	199.37	BALFOUR BEATTY
Revenue	Place	5105629533	15.05.2015	Guildhall,Newport	Property Services - Planned Maintenance	823.38	BALFOUR BEATTY
Revenue	Place	5105632014	27.05.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	67.62	BALFOUR BEATTY
Revenue	Place	5105632014	27.05.2015	Guildhall,Newport	Minor Works	81.53	BALFOUR BEATTY
Revenue	Place	5105632058	27.05.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	70.20	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	63.01	BALFOUR BEATTY
Revenue	Place	5105632005	27.05.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	245.65	BALFOUR BEATTY
Revenue	Place	5105630964	22.05.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	191.38	BALFOUR BEATTY

Revenue	Place	5105629730	20.05.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	225.27	BALFOUR BEATTY
Revenue	Place	5105628331	13.05.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	199.00	BALFOUR BEATTY
Revenue	Place	5105631985	27.05.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	244.25	BALFOUR BEATTY
Revenue	Place	5105632085	27.05.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	53.40	BALFOUR BEATTY
Revenue	Place	5105631285	22.05.2015	Cemeteries-Newport	Prop Svs only - Day to day mtce	47.10	BALFOUR BEATTY
Revenue	Place	5105631985	27.05.2015	Cemeteries-Ryde	Prop Svs only - Day to day mtce	1,092.53	BALFOUR BEATTY
Revenue	Childrens Services	5105631217	22.05.2015	Hunnyhill Primary School Disposal	Consultants Fees	167.24	BALFOUR BEATTY
Revenue	Place	5105629643	20.05.2015	Road Safety	Operational Equipment	268.14	BALFOUR BEATTY
Revenue	Childrens Services	5105632013	27.05.2015	Beaulieu House	Minor Works	112.50	BALFOUR BEATTY
Revenue	Childrens Services	5105627774	08.05.2015	Beaulieu House	Minor Works	552.29	BALFOUR BEATTY
Revenue	Childrens Services	5105629646	20.05.2015	Beaulieu House	Minor Works	234.15	BALFOUR BEATTY
Revenue	Childrens Services	5105629738	20.05.2015	Beaulieu House	Minor Works	111.66	BALFOUR BEATTY
Revenue	Childrens Services	5105629642	20.05.2015	Beaulieu House	Minor Works	207.74	BALFOUR BEATTY
Revenue	Childrens Services	5105627761	08.05.2015	Beaulieu House	Minor Works	169.85	BALFOUR BEATTY
Revenue	Childrens Services	5105630943	20.05.2015	Beaulieu House	Minor Works	93.88	BALFOUR BEATTY
Revenue	Childrens Services	5105632047	27.05.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Childrens Services	5105632075	27.05.2015	Beaulieu House	Minor Works	37.80	BALFOUR BEATTY
Revenue	Childrens Services	5105631988	27.05.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Childrens Services	5105631746	22.05.2015	Beaulieu House	Minor Works	131.90	BALFOUR BEATTY
Revenue	Childrens Services	5105632039	27.05.2015	Beaulieu House	Minor Works	91.35	BALFOUR BEATTY
Revenue	Childrens Services	5105632007	27.05.2015	Beaulieu House	Minor Works	189.51	BALFOUR BEATTY
Revenue	Childrens Services	5105632083	27.05.2015	Beaulieu House	Minor Works	231.28	BALFOUR BEATTY
Revenue	Childrens Services	5105632006	27.05.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Adult Services	5105632058	27.05.2015	Highmead	Minor Works	92.97	BALFOUR BEATTY
Revenue	Adult Services	5105632039	27.05.2015	Highmead	Minor Works	48.23	BALFOUR BEATTY
Revenue	Adult Services	5105632075	27.05.2015	Highmead	Minor Works	42.05	BALFOUR BEATTY
Revenue	Adult Services	5105631988	27.05.2015	Highmead	Minor Works	161.70	BALFOUR BEATTY
Revenue	Adult Services	5105632075	27.05.2015	Highmead	Minor Works	45.00	BALFOUR BEATTY
Revenue	Adult Services	5105631800	22.05.2015	Highmead	Minor Works	50.50	BALFOUR BEATTY
Revenue	Adult Services	5105632010	27.05.2015	Highmead	Minor Works	56.00	BALFOUR BEATTY
Revenue	Adult Services	5105632014	27.05.2015	Highmead	Minor Works	53.40	BALFOUR BEATTY
Revenue	Adult Services	5105632013	27.05.2015	Highmead	Minor Works	110.54	BALFOUR BEATTY
Revenue	Adult Services	5105631981	27.05.2015	Highmead	Minor Works	76.50	BALFOUR BEATTY
Revenue	Adult Services	5105631223	22.05.2015	Highmead	Minor Works	86.30	BALFOUR BEATTY
Revenue	Adult Services	5105632058	27.05.2015	Highmead	Minor Works	61.62	BALFOUR BEATTY
Revenue	Adult Services	5105632021	27.05.2015	Highmead	Minor Works	158.20	BALFOUR BEATTY
Revenue	Adult Services	5105632053	27.05.2015	Highmead	Minor Works	120.76	BALFOUR BEATTY
Revenue	Adult Services	5105631288	22.05.2015	Highmead	Minor Works	47.75	BALFOUR BEATTY
Revenue	Adult Services	5105630978	22.05.2015	Highmead	Minor Works	119.10	BALFOUR BEATTY
Revenue	Adult Services	5105627106	01.05.2015	Highmead	Minor Works	637.20	BALFOUR BEATTY
Revenue	Adult Services	5105627765	08.05.2015	Highmead	Minor Works	153.90	BALFOUR BEATTY
Revenue	Adult Services	5105628333	13.05.2015	Highmead	Minor Works	253.20	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	17 Fairlee Road	Minor Works	72.00	BALFOUR BEATTY
Revenue	Place	5105632058	27.05.2015	17 Fairlee Road	Minor Works	155.05	BALFOUR BEATTY
Revenue	Place	5105631991	27.05.2015	17 Fairlee Road	Minor Works	75.35	BALFOUR BEATTY
Revenue	Place	5105626802	22.05.2015	Osborne Middle School - Astroturf Mgmt	Payment to Private Contractors	1,580.12	BALFOUR BEATTY
Revenue	Place	5105629620	15.05.2015	Medina Theatre	Property Services - Planned Maintenance	204.29	BALFOUR BEATTY
Revenue	Place	5105631225	22.05.2015	Medina Theatre	Prop Svs only - Day to day mtce	113.43	BALFOUR BEATTY
Revenue	Childrens Services	5105632021	27.05.2015	Clatterford Pupil Referral Unit (PRU)	Prop Svs only - Day to day mtce	99.75	BALFOUR BEATTY
Revenue	Childrens Services	5105627105	01.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	246.29	BALFOUR BEATTY
Revenue	Childrens Services	5105630505	20.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	1,626.96	BALFOUR BEATTY
Revenue	Childrens Services	5105630962	22.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	61.20	BALFOUR BEATTY
Revenue	Childrens Services	5105632053	27.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	159.60	BALFOUR BEATTY
Revenue	Childrens Services	5105632058	27.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	52.50	BALFOUR BEATTY
Revenue	Childrens Services	5105631847	27.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	81.00	BALFOUR BEATTY
Revenue	Childrens Services	5105632075	27.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	172.00	BALFOUR BEATTY
Revenue	Childrens Services	5105631846	27.05.2015	Clatterford Pupil Referral Unit (PRU)	Minor Works	393.22	BALFOUR BEATTY
Revenue	Childrens Services	5105628270	13.05.2015	Family Support activity base: 76 Greenlands	Minor Works	301.50	BALFOUR BEATTY
Revenue	Childrens Services	5105631846	27.05.2015	Family Information Zone	Prop Svs only - Day to day mtce	553.31	BALFOUR BEATTY
Revenue	Place	5105632078	27.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	64.90	BALFOUR BEATTY
Revenue	Place	5105631794	22.05.2015	Westridge, Ryde	Minor Works	79.92	BALFOUR BEATTY
Revenue	Place	5105632007	27.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	127.85	BALFOUR BEATTY
Revenue	Place	5105632030	27.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	82.00	BALFOUR BEATTY
Revenue	Place	5105632012	27.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105632021	27.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105632044	27.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105632009	27.05.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Revenue	Place	5105631991	27.05.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	56.22	BALFOUR BEATTY
Capital	Resources	5105627108	01.05.2015	Management of Asbestos	Payment to Contractors - Capital	583.51	BALFOUR BEATTY
Revenue	Place	5105627796	08.05.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	138.15	BALFOUR BEATTY
Revenue	Place	5105632007	27.05.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	38.43	BALFOUR BEATTY
Revenue	Place	5105629525	15.05.2015	Victoria Recreation Ground	Prop Svs only - Day to day mtce	682.14	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Fort Victoria	Property Services - Planned Maintenance	135.02	BALFOUR BEATTY
Revenue	Childrens Services	5105627747	08.05.2015	Youth- Ventnor	Prop Svs only - Day to day mtce	94.37	BALFOUR BEATTY
Revenue	Childrens Services	5105631007	22.05.2015	Youth- Ventnor	Prop Svs only - Day to day mtce	133.28	BALFOUR BEATTY

Revenue	Childrens Services	5105627751	08.05.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	157.50	BALFOUR BEATTY
Revenue	Childrens Services	5105632013	27.05.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	75.31	BALFOUR BEATTY
Revenue	Place	5105631794	22.05.2015	Sandown Library	Prop Svs only - Day to day mtce	51.85	BALFOUR BEATTY
Revenue	Place	5105631266	22.05.2015	Sandown Library	Prop Svs only - Day to day mtce	27.00	BALFOUR BEATTY
Revenue	Place	5105627101	01.05.2015	Cothey Bottom Store RYDE	Prop Svs only - Day to day mtce	1,106.02	BALFOUR BEATTY
Revenue	Place	5105630957	22.05.2015	Cothey Bottom Store RYDE	Minor Works	148.00	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	165.60	BALFOUR BEATTY
Revenue	Place	5105631425	22.05.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	88.40	BALFOUR BEATTY
Revenue	Place	5105629459	15.05.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	88.20	BALFOUR BEATTY
Revenue	Adult Services	5105632021	27.05.2015	Seagulls	Minor Works	55.50	BALFOUR BEATTY
Revenue	Place	5105627798	08.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	54.52	BALFOUR BEATTY
Revenue	Place	5105631991	27.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	121.65	BALFOUR BEATTY
Revenue	Place	5105632030	27.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	106.20	BALFOUR BEATTY
Revenue	Place	5105632037	27.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105631238	22.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	86.15	BALFOUR BEATTY
Revenue	Place	5105632030	27.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	59.20	BALFOUR BEATTY
Revenue	Place	5105632010	27.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	122.40	BALFOUR BEATTY
Revenue	Place	5105632063	27.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	106.20	BALFOUR BEATTY
Revenue	Place	5105631988	27.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	131.40	BALFOUR BEATTY
Revenue	Place	5105631847	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	119.69	BALFOUR BEATTY
Revenue	Place	5105632030	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	61.00	BALFOUR BEATTY
Revenue	Place	5105632006	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	117.89	BALFOUR BEATTY
Revenue	Place	5105631302	22.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105632021	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	126.84	BALFOUR BEATTY
Revenue	Place	5105632013	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	140.34	BALFOUR BEATTY
Revenue	Place	5105631988	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	131.40	BALFOUR BEATTY
Revenue	Place	5105631846	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	93.50	BALFOUR BEATTY
Revenue	Place	5105632014	27.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	99.06	BALFOUR BEATTY
Revenue	Place	5105628277	13.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	305.13	BALFOUR BEATTY
Revenue	Place	5105631309	22.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	147.98	BALFOUR BEATTY
Revenue	Place	5105631009	22.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	84.20	BALFOUR BEATTY
Revenue	Place	5105631846	27.05.2015	Jubilee Stores, Newport	Minor Works	2,182.14	BALFOUR BEATTY
Revenue	Place	5105631846	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	345.07	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	79.20	BALFOUR BEATTY
Revenue	Place	5105632039	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	130.45	BALFOUR BEATTY
Revenue	Place	5105632021	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Place	5105632006	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	99.96	BALFOUR BEATTY
Revenue	Place	5105632007	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	54.00	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	98.29	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	85.65	BALFOUR BEATTY
Revenue	Place	5105631985	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	253.45	BALFOUR BEATTY
Revenue	Place	5105631981	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	162.00	BALFOUR BEATTY
Revenue	Place	5105632058	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	165.74	BALFOUR BEATTY
Revenue	Place	5105632035	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	108.31	BALFOUR BEATTY
Revenue	Place	5105631222	22.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	45.00	BALFOUR BEATTY
Revenue	Place	5105627166	06.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	76.50	BALFOUR BEATTY
Revenue	Place	5105627198	06.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	90.02	BALFOUR BEATTY
Revenue	Place	5105627103	01.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	210.70	BALFOUR BEATTY
Revenue	Place	5105627767	08.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	186.72	BALFOUR BEATTY
Revenue	Place	5105628266	13.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	331.95	BALFOUR BEATTY
Revenue	Place	5105628275	13.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	86.40	BALFOUR BEATTY
Revenue	Place	5105628346	13.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	289.80	BALFOUR BEATTY
Revenue	Place	5105629641	20.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	259.47	BALFOUR BEATTY
Revenue	Place	5105629644	20.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	359.60	BALFOUR BEATTY
Revenue	Place	5105630949	20.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	176.73	BALFOUR BEATTY
Revenue	Place	5105631281	22.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	34.15	BALFOUR BEATTY
Revenue	Place	5105631003	22.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	154.05	BALFOUR BEATTY
Revenue	Place	5105632013	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	133.82	BALFOUR BEATTY
Revenue	Place	5105632010	27.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	88.90	BALFOUR BEATTY
Revenue	Place	5105631316	22.05.2015	County Hall,Newport	Minor Works	63.00	BALFOUR BEATTY
Revenue	Place	5105632094	27.05.2015	County Hall,Newport	Minor Works	106.20	BALFOUR BEATTY
Revenue	Childrens Services	5105632092	27.05.2015	HCC Property Services SLA	Minor Works	508.15	BALFOUR BEATTY
Revenue	Childrens Services	5105632155	27.05.2015	HCC Property Services SLA	Minor Works	194.16	BALFOUR BEATTY
Revenue	Childrens Services	5105632003	27.05.2015	HCC Property Services SLA	Minor Works	372.60	BALFOUR BEATTY
Revenue	Childrens Services	5105632178	27.05.2015	HCC Property Services SLA	Minor Works	78.31	BALFOUR BEATTY
Revenue	Childrens Services	5105632177	27.05.2015	HCC Property Services SLA	Minor Works	298.73	BALFOUR BEATTY
Revenue	Childrens Services	5105632173	27.05.2015	HCC Property Services SLA	Minor Works	234.27	BALFOUR BEATTY
Revenue	Childrens Services	5105632169	27.05.2015	HCC Property Services SLA	Minor Works	165.35	BALFOUR BEATTY
Revenue	Childrens Services	5105632181	27.05.2015	HCC Property Services SLA	Minor Works	207.00	BALFOUR BEATTY
Revenue	Childrens Services	5105632174	27.05.2015	HCC Property Services SLA	Minor Works	124.20	BALFOUR BEATTY
Revenue	Childrens Services	5105632171	27.05.2015	HCC Property Services SLA	Minor Works	63.91	BALFOUR BEATTY
Revenue	Childrens Services	5105632172	27.05.2015	HCC Property Services SLA	Minor Works	61.98	BALFOUR BEATTY
Revenue	Childrens Services	5105632176	27.05.2015	HCC Property Services SLA	Minor Works	153.31	BALFOUR BEATTY
Revenue	Childrens Services	5105632175	27.05.2015	HCC Property Services SLA	Minor Works	208.40	BALFOUR BEATTY
Revenue	Childrens Services	5105631332	22.05.2015	Childrens Centres Maintenance	Minor Works	79.68	BALFOUR BEATTY

Revenue	Childrens Services	5105631981	27.05.2015	Childrens Centres Maintenance	Minor Works	90.15	BALFOUR BEATTY
Revenue	Childrens Services	5105628321	13.05.2015	Childrens Centres Maintenance	Minor Works	382.46	BALFOUR BEATTY
Revenue	Childrens Services	5105628323	13.05.2015	Childrens Centres Maintenance	Minor Works	238.54	BALFOUR BEATTY
Revenue	Childrens Services	5105629771	20.05.2015	Childrens Centres Maintenance	Minor Works	194.46	BALFOUR BEATTY
Revenue	Childrens Services	5105630960	22.05.2015	Childrens Centres Maintenance	Minor Works	72.21	BALFOUR BEATTY
Revenue	Childrens Services	5105630950	20.05.2015	Childrens Centres Maintenance	Minor Works	44.15	BALFOUR BEATTY
Revenue	Childrens Services	5105628276	13.05.2015	Childrens Centres Maintenance	Minor Works	232.20	BALFOUR BEATTY
Revenue	Childrens Services	5105628324	13.05.2015	Childrens Centres Maintenance	Minor Works	201.05	BALFOUR BEATTY
Revenue	Childrens Services	5105627748	08.05.2015	Childrens Centres Maintenance	Minor Works	211.54	BALFOUR BEATTY
Revenue	Childrens Services	5105628329	13.05.2015	Childrens Centres Maintenance	Property Services - Planned Maintenance	261.04	BALFOUR BEATTY
Revenue	Childrens Services	5105632012	27.05.2015	Childrens Centres Maintenance	Minor Works	43.80	BALFOUR BEATTY
Revenue	Childrens Services	5105632058	27.05.2015	Childrens Centres Maintenance	Minor Works	189.70	BALFOUR BEATTY
Revenue	Childrens Services	5105631847	27.05.2015	Childrens Centres Maintenance	Minor Works	128.32	BALFOUR BEATTY
Revenue	Childrens Services	5105631988	27.05.2015	Childrens Centres Maintenance	Minor Works	113.01	BALFOUR BEATTY
Revenue	Childrens Services	5105631981	27.05.2015	Childrens Centres Maintenance	Minor Works	88.77	BALFOUR BEATTY
Revenue	Childrens Services	5105632084	27.05.2015	Childrens Centres Maintenance	Minor Works	287.52	BALFOUR BEATTY
Revenue	Childrens Services	5105631794	22.05.2015	Childrens Centres Maintenance	Minor Works	53.40	BALFOUR BEATTY
Revenue	Childrens Services	5105631794	22.05.2015	Childrens Centres Maintenance	Minor Works	77.61	BALFOUR BEATTY
Revenue	Place	5105628826	13.05.2015	Open space lettings	Prop Svs only - Day to day mtce	297.97	BALFOUR BEATTY
Revenue	Place	5105627099	01.05.2015	Open space lettings	Prop Svs only - Day to day mtce	251.03	BALFOUR BEATTY
Revenue	Place	5105627775	08.05.2015	Open space lettings	Prop Svs only - Day to day mtce	104.00	BALFOUR BEATTY
Revenue	Place	5105629527	15.05.2015	Open space lettings	Prop Svs only - Day to day mtce	245.00	BALFOUR BEATTY
Revenue	Place	5105631279	22.05.2015	Open space lettings	Prop Svs only - Day to day mtce	113.65	BALFOUR BEATTY
Revenue	Place	5105631985	27.05.2015	Open space lettings	Prop Svs only - Day to day mtce	229.66	BALFOUR BEATTY
Revenue	Place	5105632040	27.05.2015	Open space lettings	Prop Svs only - Day to day mtce	81.52	BALFOUR BEATTY
Revenue	Place	5105631794	22.05.2015	Open space lettings	Prop Svs only - Day to day mtce	144.95	BALFOUR BEATTY
Revenue	Place	5105632078	27.05.2015	Open space lettings	Prop Svs only - Day to day mtce	71.14	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	Open space lettings	Property Services - Planned Maintenance	112.52	BALFOUR BEATTY
Revenue	Place	5105631248	22.05.2015	Crematorium	Prop Svs only - Day to day mtce	66.15	BALFOUR BEATTY
Revenue	Place	5105632012	27.05.2015	Crematorium	Prop Svs only - Day to day mtce	31.95	BALFOUR BEATTY
Revenue	Place	5105632007	27.05.2015	Crematorium	Prop Svs only - Day to day mtce	63.74	BALFOUR BEATTY
Revenue	Place	5105631533	22.05.2015	Crematorium	Prop Svs only - Day to day mtce	119.43	BALFOUR BEATTY
Revenue	Place	5105628335	13.05.2015	Crematorium	Prop Svs only - Day to day mtce	347.70	BALFOUR BEATTY
Revenue	Place	5105632021	27.05.2015	Crematorium	Minor Works	170.15	BALFOUR BEATTY
Revenue	Place	5105627788	08.05.2015	Crematorium	Property Services - Planned Maintenance	97.82	BALFOUR BEATTY
Revenue	Childrens Services	5105628841	13.05.2015	Youth- Cowes	Prop Svs only - Day to day mtce	34.27	BALFOUR BEATTY
Revenue	Childrens Services	5105631235	22.05.2015	Youth- Newport	Prop Svs only - Day to day mtce	71.95	BALFOUR BEATTY
Revenue	Childrens Services	5105628328	13.05.2015	Youth- Newport	Property Services - Planned Maintenance	478.26	BALFOUR BEATTY
Revenue	Childrens Services	5105629532	15.05.2015	Alternative Provision - Place Funding	Property Services - Planned Maintenance	728.68	BALFOUR BEATTY
Revenue	Childrens Services	5105632004	27.05.2015	Youth Offending Team	Prop Svs only - Day to day mtce	25.20	BALFOUR BEATTY
Revenue	Place	5105632007	27.05.2015	The Heights	Prop Svs only - Day to day mtce	54.00	BALFOUR BEATTY
Revenue	Place	5105631847	27.05.2015	The Heights	Prop Svs only - Day to day mtce	101.00	BALFOUR BEATTY
Revenue	Place	5105631765	22.05.2015	The Heights	Prop Svs only - Day to day mtce	76.55	BALFOUR BEATTY
Revenue	Place	5105632014	27.05.2015	The Heights	Prop Svs only - Day to day mtce	108.02	BALFOUR BEATTY
Revenue	Place	5105627210	06.05.2015	The Heights	Prop Svs only - Day to day mtce	99.00	BALFOUR BEATTY
Revenue	Place	5105628339	13.05.2015	The Heights	Prop Svs only - Day to day mtce	233.24	BALFOUR BEATTY
Revenue	Place	5105628272	13.05.2015	The Heights	Prop Svs only - Day to day mtce	81.00	BALFOUR BEATTY
Revenue	Place	5105628268	13.05.2015	The Heights	Prop Svs only - Day to day mtce	352.00	BALFOUR BEATTY
Revenue	Place	5105629606	15.05.2015	The Heights	Prop Svs only - Day to day mtce	886.44	BALFOUR BEATTY
Revenue	Place	5105631434	22.05.2015	The Heights	Prop Svs only - Day to day mtce	289.74	BALFOUR BEATTY
Revenue	Place	5105629663	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	369.62	BALFOUR BEATTY
Revenue	Place	5105632091	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Minor Works	442.07	BALFOUR BEATTY
Revenue	Place	5105632091	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	442.07	BALFOUR BEATTY
Revenue	Place	5105631981	27.05.2015	Library HQ	Prop Svs only - Day to day mtce	129.64	BALFOUR BEATTY
Revenue	Place	5105632041	27.05.2015	Library HQ	Prop Svs only - Day to day mtce	128.59	BALFOUR BEATTY
Revenue	Place	5105629652	20.05.2015	Fairway Sports Complex	Payment to Private Contractors	2,730.00	BALFOUR BEATTY
Revenue	Adult Services	5105631991	27.05.2015	Overbrook	Minor Works	111.15	BALFOUR BEATTY
Revenue	Adult Services	5105631988	27.05.2015	Overbrook	Minor Works	196.24	BALFOUR BEATTY
Revenue	Adult Services	5105631794	22.05.2015	Overbrook	Minor Works	176.07	BALFOUR BEATTY
Revenue	Adult Services	5105631004	22.05.2015	The Laurels	Minor Works	70.61	BALFOUR BEATTY
Revenue	Adult Services	5105630953	20.05.2015	The Laurels	Minor Works	80.80	BALFOUR BEATTY
Revenue	Adult Services	5105631985	27.05.2015	The Laurels	Minor Works	216.04	BALFOUR BEATTY
Revenue	Adult Services	5105632039	27.05.2015	The Laurels	Minor Works	48.50	BALFOUR BEATTY
Revenue	Adult Services	5105632007	27.05.2015	The Laurels	Minor Works	123.35	BALFOUR BEATTY
Revenue	Adult Services	5105632013	27.05.2015	The Laurels	Minor Works	161.98	BALFOUR BEATTY
Revenue	Place	5105631847	27.05.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	68.25	BALFOUR BEATTY
Revenue	Place	5105632053	27.05.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	44.35	BALFOUR BEATTY
Revenue	Place	5105631991	27.05.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	167.14	BALFOUR BEATTY
Revenue	Place	5105629649	20.05.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	230.51	BALFOUR BEATTY
Revenue	Place	5105628265	13.05.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	382.77	BALFOUR BEATTY
Revenue	Place	5105632004	27.05.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	139.55	BALFOUR BEATTY
Revenue	Adult Services	5105632082	27.05.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	119.14	BALFOUR BEATTY
Revenue	Adult Services	5105631337	22.05.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	196.20	BALFOUR BEATTY
Revenue	Adult Services	5105631985	27.05.2015	Mental Health Day Services	Property Services - Planned Maintenance	332.84	BALFOUR BEATTY
Revenue	Place	5105627799	08.05.2015	Downside Community & Learning Centre	Minor Works	136.40	BALFOUR BEATTY

Revenue	Place	5105632038	27.05.2015	Downside Community & Learning Centre	Minor Works	165.14	BALFOUR BEATTY
Revenue	Place	5105628326	13.05.2015	Downside Community & Learning Centre	Minor Works	652.38	BALFOUR BEATTY
Revenue	Place	5105632093	27.05.2015	Downside Community & Learning Centre	Minor Works	149.67	BALFOUR BEATTY
Revenue	Place	5105631847	27.05.2015	Downside Community & Learning Centre	Minor Works	132.50	BALFOUR BEATTY
Revenue	Place	5105632030	27.05.2015	Downside Community & Learning Centre	Minor Works	71.38	BALFOUR BEATTY
Revenue	Place	5105632012	27.05.2015	Downside Community & Learning Centre	Minor Works	94.05	BALFOUR BEATTY
Revenue	Place	5105631846	27.05.2015	Downside Community & Learning Centre	Minor Works	1,078.24	BALFOUR BEATTY
Revenue	Adult Services	5105627100	01.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	1,085.45	BALFOUR BEATTY
Revenue	Adult Services	5105627104	01.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	337.49	BALFOUR BEATTY
Revenue	Adult Services	5105627749	08.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	111.63	BALFOUR BEATTY
Revenue	Adult Services	5105629664	20.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	66.64	BALFOUR BEATTY
Revenue	Adult Services	5105629625	15.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	233.50	BALFOUR BEATTY
Revenue	Adult Services	5105629645	20.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	1,676.67	BALFOUR BEATTY
Revenue	Adult Services	5105631264	22.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	112.35	BALFOUR BEATTY
Revenue	Adult Services	5105631284	22.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	95.15	BALFOUR BEATTY
Revenue	Adult Services	5105630951	20.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	70.49	BALFOUR BEATTY
Revenue	Adult Services	5105631324	22.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	93.95	BALFOUR BEATTY
Revenue	Adult Services	5105632089	27.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	66.02	BALFOUR BEATTY
Revenue	Adult Services	5105632030	27.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	70.84	BALFOUR BEATTY
Revenue	Adult Services	5105632014	27.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	188.39	BALFOUR BEATTY
Revenue	Adult Services	5105632004	27.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	104.98	BALFOUR BEATTY
Revenue	Adult Services	5105632010	27.05.2015	Adelaide Resource Centre	Minor Works	144.38	BALFOUR BEATTY
Revenue	Adult Services	5105630968	22.05.2015	Adelaide Resource Centre	Minor Works	79.20	BALFOUR BEATTY
Revenue	Adult Services	5105631227	22.05.2015	Adelaide Resource Centre	Minor Works	167.54	BALFOUR BEATTY
Revenue	Adult Services	5105629534	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105632005	27.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	850.38	BALFOUR BEATTY
Revenue	Adult Services	5105629397	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	143.30	BALFOUR BEATTY
Revenue	Place	5105630845	20.05.2015	Transport Administration	Maintenance of Operational Equipment	158.00	BALVIN ELECTRONICS LTD
Revenue	Place	5105630845	20.05.2015	Transport Administration	Maintenance of Operational Equipment	8.50	BALVIN ELECTRONICS LTD
Revenue	Place	5105630845	20.05.2015	Transport Administration	Maintenance of Operational Equipment	30.00	BALVIN ELECTRONICS LTD
Revenue	Childrens Services	5105629703	20.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	757.00	BARNARDOS
Revenue	Childrens Services	5105630740	20.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	-757.00	BARNARDOS
Revenue	Childrens Services	5105624501	08.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	757.00	BARNARDOS
Revenue	Adult Services	5105627525	08.05.2015	Community Outreach	Vehicle Maintenance Costs	190.00	BARTLETTS SERVICE STATION
Revenue	Adult Services	5105627523	08.05.2015	Community Outreach	Vehicle Maintenance Costs	50.00	BARTLETTS SERVICE STATION
Revenue	Place	5105630758	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	57.50	BARTLETTS SERVICE STATION
Revenue	Place	5105629700	20.05.2015	Road Safety	Operational Equipment	180.00	BARTLETTS SERVICE STATION
Revenue	Place	5105628173	13.05.2015	Diversity & Workforce	Operational Equipment	50.00	BARTLETTS SERVICE STATION
Revenue	Place	5105629686	20.05.2015	Diversity & Workforce	Operational Equipment	75.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105631639	22.05.2015	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105631639	22.05.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105631190	22.05.2015	IOW Festival of Walking	Advertising & Publicity	540.00	BAUER CONSUMER MEDIA LTD
Revenue	Childrens Services	5105629608	15.05.2015	Trajectory Funding	Advertising & Publicity	1,356.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105629598	15.05.2015	Trajectory Funding	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Place	5105629488	22.05.2015	IOW Festival of Walking	Advertising & Publicity	200.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105630522	20.05.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	360.00	BEACON TAXIS
Revenue	Childrens Services	5105628857	22.05.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	720.00	BEACON TAXIS
Revenue	Childrens Services	5105630543	20.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	360.00	BEACON TAXIS
Revenue	Adult Services	5105630013	20.05.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Public Health	5105627763	08.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	BEECH GROVE SURGERY
Revenue	Public Health	5105627763	08.05.2015	Contraception	Payment to Private Contractors	490.00	BEECH GROVE SURGERY
Revenue	Public Health	5105627763	08.05.2015	STI Tests & Treatment	Payment to Private Contractors	15.00	BEECH GROVE SURGERY
Revenue	Adult Services	5105630459	20.05.2015	Transitions Team Residential Care	Charges from Independent Providers	13,930.00	REDACTED PERSONAL DATA
Revenue	Place	5105626309	20.05.2015	Environmental Health - Geographical Team	Clothing & Laundry	20.16	BERENDSEN
Revenue	Adult Services	5105625847	08.05.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105625843	20.05.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105631867	27.05.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105631868	27.05.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105631869	27.05.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105631870	27.05.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Place	5105632707	29.05.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	8,868.00	BERTRAM LODGE
Revenue	Adult Services	5105631806	22.05.2015	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Adult Services	5105631834	22.05.2015	Westminster House	Clothing & Laundry	86.04	BETA PAK LTD
Revenue	Adult Services	5105631828	22.05.2015	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Adult Services	5105631813	22.05.2015	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Adult Services	5105631819	22.05.2015	Westminster House	Consumable Cleaning Materials	13.45	BETA PAK LTD
Revenue	Adult Services	5105631818	22.05.2015	Westminster House	Consumable Cleaning Materials	92.08	BETA PAK LTD
Revenue	Adult Services	5105631822	22.05.2015	Westminster House	Consumable Cleaning Materials	95.16	BETA PAK LTD
Revenue	Adult Services	5105631821	22.05.2015	Westminster House	Consumable Cleaning Materials	64.53	BETA PAK LTD
Revenue	Adult Services	5105631835	22.05.2015	Westminster House	Consumable Cleaning Materials	7.64	BETA PAK LTD
Revenue	Adult Services	5105631827	22.05.2015	Westminster House	Consumable Cleaning Materials	38.97	BETA PAK LTD
Revenue	Adult Services	5105631826	22.05.2015	Westminster House	Consumable Cleaning Materials	9.94	BETA PAK LTD
Revenue	Adult Services	5105631824	22.05.2015	Westminster House	Consumable Cleaning Materials	71.68	BETA PAK LTD
Revenue	Adult Services	5105631830	22.05.2015	Westminster House	Consumable Cleaning Materials	141.46	BETA PAK LTD
Revenue	Adult Services	5105631829	22.05.2015	Westminster House	Consumable Cleaning Materials	93.58	BETA PAK LTD



Revenue	Adult Services	5105631833	22.05.2015	Westminster House	Consumable Cleaning Materials	16.50	BETA PAK LTD
Revenue	Adult Services	5105631809	22.05.2015	Westminster House	Consumable Cleaning Materials	74.84	BETA PAK LTD
Revenue	Adult Services	5105631836	22.05.2015	Westminster House	Consumable Cleaning Materials	36.10	BETA PAK LTD
Revenue	Adult Services	5105631810	22.05.2015	Westminster House	Consumable Cleaning Materials	75.00	BETA PAK LTD
Revenue	Adult Services	5105631807	22.05.2015	Westminster House	Consumable Cleaning Materials	9.94	BETA PAK LTD
Revenue	Adult Services	5105631815	22.05.2015	Westminster House	Consumable Cleaning Materials	112.41	BETA PAK LTD
Revenue	Adult Services	5105627232	06.05.2015	Westminster House	Consumable Cleaning Materials	161.44	BETA PAK LTD
Revenue	Adult Services	5105631823	22.05.2015	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue	Adult Services	5105631811	22.05.2015	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue	Adult Services	5105631831	22.05.2015	Westminster House	Operational Equipment	41.36	BETA PAK LTD
Revenue	Adult Services	5105631816	22.05.2015	Westminster House	Catering Purchases	36.86	BETA PAK LTD
Revenue	Adult Services	5105631890	27.05.2015	Saxonbury	Operational Equipment	180.39	BETA PAK LTD
Revenue	Adult Services	5105632458	29.05.2015	Saxonbury	Operational Equipment	31.92	BETA PAK LTD
Revenue	Adult Services	5105632424	29.05.2015	Saxonbury	Operational Equipment	13.99	BETA PAK LTD
Revenue	Adult Services	5105632673	29.05.2015	Saxonbury	Operational Equipment	10.65	BETA PAK LTD
Revenue	Adult Services	5105628166	15.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	4.04	BETA PAK LTD
Revenue	Adult Services	5105627242	06.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	660.67	BETA PAK LTD
Revenue	Adult Services	5105629172	15.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	11.07	BETA PAK LTD
Revenue	Adult Services	5105631523	22.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	14.29	BETA PAK LTD
Revenue	Adult Services	5105630880	20.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	9.13	BETA PAK LTD
Revenue	Adult Services	5105631684	22.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	18.24	BETA PAK LTD
Revenue	Adult Services	5105631191	22.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	192.66	BETA PAK LTD
Revenue	Adult Services	5105631192	22.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	39.76	BETA PAK LTD
Revenue	Adult Services	5105631891	27.05.2015	Plean Dene	Operational Equipment	48.16	BETA PAK LTD
Revenue	Adult Services	5105632205	29.05.2015	Plean Dene	Operational Equipment	11.10	BETA PAK LTD
Revenue	Adult Services	5105630729	20.05.2015	Plean Dene	Operational Equipment	-15.20	BETA PAK LTD
Revenue	Adult Services	5105630851	20.05.2015	Plean Dene	Operational Equipment	10.00	BETA PAK LTD
Revenue	Adult Services	5105630854	20.05.2015	Plean Dene	Operational Equipment	29.33	BETA PAK LTD
Revenue	Adult Services	5105630728	20.05.2015	Plean Dene	Operational Equipment	46.99	BETA PAK LTD
Revenue	Adult Services	5105630595	20.05.2015	Plean Dene	Operational Equipment	54.99	BETA PAK LTD
Revenue	Adult Services	5105630728	20.05.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105630854	20.05.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105627885	20.05.2015	Plean Dene	Operational Equipment	41.55	BETA PAK LTD
Revenue	Adult Services	5105627884	13.05.2015	Plean Dene	Operational Equipment	5.50	BETA PAK LTD
Revenue	Adult Services	5105628163	13.05.2015	Plean Dene	Operational Equipment	23.38	BETA PAK LTD
Revenue	Adult Services	5105628168	13.05.2015	Plean Dene	Operational Equipment	146.33	BETA PAK LTD
Revenue	Adult Services	5105627233	06.05.2015	Plean Dene	Operational Equipment	50.72	BETA PAK LTD
Revenue	Adult Services	5105627231	06.05.2015	Plean Dene	Operational Equipment	13.42	BETA PAK LTD
Revenue	Adult Services	5105629667	20.05.2015	Plean Dene	Operational Equipment	18.92	BETA PAK LTD
Revenue	Adult Services	5105628220	15.05.2015	Saxonbury	Operational Equipment	7.58	BETA PAK LTD
Revenue	Adult Services	5105627875	13.05.2015	Saxonbury	Operational Equipment	343.74	BETA PAK LTD
Revenue	Adult Services	5105627555	08.05.2015	Saxonbury	Operational Equipment	10.16	BETA PAK LTD
Revenue	Adult Services	5105627556	08.05.2015	Saxonbury	Operational Equipment	16.70	BETA PAK LTD
Revenue	Adult Services	5105630855	20.05.2015	Saxonbury	Operational Equipment	73.10	BETA PAK LTD
Revenue	Adult Services	5105630857	20.05.2015	Saxonbury	Operational Equipment	5.69	BETA PAK LTD
Revenue	Adult Services	5105630541	20.05.2015	Saxonbury	Operational Equipment	2.95	BETA PAK LTD
Revenue	Adult Services	5105629398	15.05.2015	Saxonbury	Operational Equipment	41.40	BETA PAK LTD
Revenue	Adult Services	5105628811	13.05.2015	Saxonbury	Operational Equipment	7.68	BETA PAK LTD
Revenue	Adult Services	5105632539	29.05.2015	Plean Dene	Operational Equipment	24.42	BETA PAK LTD
Revenue	Adult Services	5105632539	29.05.2015	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	5105632654	29.05.2015	31 Carter Avenue	Operational Equipment	43.36	BETA PAK LTD
Revenue	Adult Services	5105630874	20.05.2015	31 Carter Avenue	Operational Equipment	86.74	BETA PAK LTD
Revenue	Adult Services	5105631894	27.05.2015	Highmead	Operational Equipment	211.10	BETA PAK LTD
Revenue	Adult Services	5105631995	27.05.2015	Highmead	Operational Equipment	20.30	BETA PAK LTD
Revenue	Adult Services	5105629733	22.05.2015	Highmead	Operational Equipment	183.92	BETA PAK LTD
Revenue	Adult Services	5105629669	22.05.2015	Highmead	Operational Equipment	71.60	BETA PAK LTD
Revenue	Adult Services	5105627224	06.05.2015	Highmead	Operational Equipment	122.04	BETA PAK LTD
Revenue	Adult Services	5105627225	06.05.2015	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Adult Services	5105627557	08.05.2015	Highmead	Operational Equipment	57.35	BETA PAK LTD
Revenue	Adult Services	5105627551	08.05.2015	Highmead	Operational Equipment	54.29	BETA PAK LTD
Revenue	Adult Services	5105627553	08.05.2015	Highmead	Operational Equipment	22.94	BETA PAK LTD
Revenue	Adult Services	5105627554	08.05.2015	Highmead	Operational Equipment	38.74	BETA PAK LTD
Revenue	Adult Services	5105630842	20.05.2015	31 Carter Avenue	Operational Equipment	44.04	BETA PAK LTD
Revenue	Adult Services	5105630839	20.05.2015	31 Carter Avenue	Operational Equipment	13.99	BETA PAK LTD
Revenue	Adult Services	5105630846	20.05.2015	31 Carter Avenue	Operational Equipment	42.81	BETA PAK LTD
Revenue	Adult Services	5105629195	13.05.2015	31 Carter Avenue	Operational Equipment	139.44	BETA PAK LTD
Revenue	Adult Services	5105628825	13.05.2015	31 Carter Avenue	Operational Equipment	26.75	BETA PAK LTD
Revenue	Adult Services	5105628171	13.05.2015	Seagulls	Operational Equipment	133.73	BETA PAK LTD
Revenue	Adult Services	5105630523	20.05.2015	Seagulls	Operational Equipment	30.42	BETA PAK LTD
Revenue	Adult Services	5105632209	29.05.2015	Seagulls	Operational Equipment	64.23	BETA PAK LTD
Revenue	Adult Services	5105632819	29.05.2015	Seagulls	Operational Equipment	6.56	BETA PAK LTD
Revenue	Adult Services	5105632533	29.05.2015	Seagulls	Operational Equipment	9.39	BETA PAK LTD
Revenue	Adult Services	5105632661	29.05.2015	Seagulls	Operational Equipment	14.29	BETA PAK LTD
Revenue	Adult Services	5105631448	22.05.2015	Seagulls	Operational Equipment	14.29	BETA PAK LTD
Revenue	Adult Services	5105631579	22.05.2015	Seagulls	Operational Equipment	31.12	BETA PAK LTD

Revenue	Place	5105625899	08.05.2015	The Heights	Maintenance of Operational Equipment	-122.00	BETA PAK LTD
Revenue	Place	5105631006	22.05.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	45.10	BETA PAK LTD
Revenue	Adult Services	5105631275	22.05.2015	Overbrook	Operational Equipment	8.13	BETA PAK LTD
Revenue	Adult Services	5105630849	20.05.2015	Overbrook	Operational Equipment	124.16	BETA PAK LTD
Revenue	Adult Services	5105627766	08.05.2015	The Laurels	Operational Equipment	184.40	BETA PAK LTD
Revenue	Adult Services	5105628232	13.05.2015	The Laurels	Operational Equipment	20.21	BETA PAK LTD
Revenue	Adult Services	5105627469	08.05.2015	The Laurels	Operational Equipment	-309.14	BETA PAK LTD
Revenue	Adult Services	5105622807	08.05.2015	The Laurels	Operational Equipment	286.20	BETA PAK LTD
Revenue	Adult Services	5105629191	20.05.2015	The Laurels	Operational Equipment	34.41	BETA PAK LTD
Revenue	Adult Services	5105629427	15.05.2015	The Laurels	Operational Equipment	116.22	BETA PAK LTD
Revenue	Adult Services	5105629467	15.05.2015	The Laurels	Operational Equipment	27.77	BETA PAK LTD
Revenue	Adult Services	5105630859	20.05.2015	The Laurels	Operational Equipment	185.16	BETA PAK LTD
Revenue	Adult Services	5105632671	29.05.2015	The Laurels	Operational Equipment	77.48	BETA PAK LTD
Revenue	Adult Services	5105632628	29.05.2015	The Laurels	Operational Equipment	288.76	BETA PAK LTD
Revenue	Resources	5105628775	13.05.2015	Council Tax	Stationery	16.24	BETA PAK LTD
Revenue	Resources	5105628775	13.05.2015	Council Tax	Stationery	10.10	BETA PAK LTD
Revenue	Resources	5105628775	13.05.2015	Council Tax	Stationery	7.98	BETA PAK LTD
Revenue	Resources	5105628775	13.05.2015	Council Tax	Stationery	18.95	BETA PAK LTD
Revenue	Place	5105632798	29.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.32	BETA PAK LTD
Revenue	Place	5105632798	29.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	7.41	BETA PAK LTD
Revenue	Place	5105632798	29.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	6.59	BETA PAK LTD
Revenue	Place	5105632798	29.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Place	5105632798	29.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Place	5105632798	29.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Place	5105631940	27.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	5.44	BETA PAK LTD
Revenue	Place	5105631940	27.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Place	5105631940	27.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Place	5105631940	27.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	2.17	BETA PAK LTD
Revenue	Place	5105631940	27.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	4.55	BETA PAK LTD
Revenue	Place	5105631940	27.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue	Place	5105630535	20.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Place	5105630535	20.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.42	BETA PAK LTD
Revenue	Place	5105630535	20.05.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Place	5105628213	13.05.2015	Downside Community & Learning Centre	Stationery	17.88	BETA PAK LTD
Revenue	Adult Services	5105631892	27.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	18.95	BETA PAK LTD
Revenue	Adult Services	5105631950	27.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	33.80	BETA PAK LTD
Revenue	Adult Services	5105632785	29.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	188.69	BETA PAK LTD
Revenue	Adult Services	5105632786	29.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	13.32	BETA PAK LTD
Revenue	Adult Services	5105632573	29.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	346.36	BETA PAK LTD
Revenue	Adult Services	5105630521	20.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	441.85	BETA PAK LTD
Revenue	Adult Services	5105627095	01.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	-170.38	BETA PAK LTD
Revenue	Adult Services	5105627204	13.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	21.72	BETA PAK LTD
Revenue	Adult Services	5105627882	13.05.2015	Adelaide Resource Centre	Consumable Cleaning Materials	69.50	BETA PAK LTD
Revenue	Adult Services	5105632791	29.05.2015	Adelaide Resource Centre	Operational Equipment	285.99	BETA PAK LTD
Revenue	Adult Services	5105627695	08.05.2015	Physical Disability Homecare	Regular Respite Care	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627672	08.05.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627670	08.05.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627690	08.05.2015	Physical Disability Homecare	Charges from Independent Providers	1,550.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627680	08.05.2015	Physical Disability Homecare	Charges from Independent Providers	412.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627696	08.05.2015	Physical Disability Homecare	Charges from Independent Providers	699.06	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627706	08.05.2015	Physical Disability Homecare	Regular Respite Care	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627701	08.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627649	08.05.2015	Mental Health Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627676	08.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627673	08.05.2015	Elderly Frail Homecare	Regular Respite Care	244.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627687	08.05.2015	Elderly Frail Homecare	Regular Respite Care	275.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627660	08.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627662	08.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627694	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627693	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627700	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627709	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	576.82	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627707	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627708	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627708	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	832.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627710	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627711	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627712	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627681	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	741.08	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627691	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627688	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627689	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627697	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627699	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	485.14	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627698	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	BETTER AT HOME IOW LTD

Revenue	Adult Services	5105627702	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627643	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,466.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627645	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	397.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627647	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627648	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627646	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	737.26	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627668	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627667	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	404.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627669	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627640	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,703.72	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627644	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627654	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627659	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627658	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627657	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627656	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627655	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627653	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627652	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	870.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627663	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627665	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627664	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627686	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627650	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627651	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	466.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627682	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,353.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627683	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,084.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627661	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627641	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	431.66	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627642	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,016.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627684	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627679	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,612.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627671	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	309.42	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627674	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	297.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627675	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627639	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,268.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627677	08.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	962.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627666	08.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627692	08.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105627678	08.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	420.20	BETTER AT HOME IOW LTD
Revenue	Childrens Services	5105630534	22.05.2015	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105630534	22.05.2015	Workforce Development - Early Years	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Place	5105631193	22.05.2015	Public Libraries Central	Computer Maintenance	65.00	BIBLIOTHECA LTD
Revenue	Place	5105632704	29.05.2015	Public Libraries Central	Stationery	90.86	BIBLIOTHECA LTD
Revenue	Place	5105627597	20.05.2015	Public Libraries Central	Stationery	101.78	BIBLIOTHECA LTD
Revenue	Childrens Services	5105629668	20.05.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105632783	29.05.2015	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	95.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	122.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	14.47	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	14.47	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	262.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	493.16	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105629668	20.05.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	62.88	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105632783	29.05.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	43.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	45.87	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	13.81	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	3.36	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632757	29.05.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105628816	13.05.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	355.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105628813	13.05.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	135.84	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	78.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	62.88	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	168.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	168.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	164.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	145.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105632783	29.05.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52	BIFFA WASTE SERVICES LTD

Revenue	Childrens Services	5105629668	20.05.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	55.99	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	76.37	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	62.88	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	117.00	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105632783	29.05.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105629668	20.05.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	29.36	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	33.65	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	578.76	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	229.22	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	471.52	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	188.46	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	335.23	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	341.80	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	199.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	201.70	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	140.00	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	45.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	917.91	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	14.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	16.82	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	14.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	16.82	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	5.04	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	5.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	101.44	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	101.44	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105629668	20.05.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105632783	29.05.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	262.96	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	205.12	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	36.58	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	36.58	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	83.01	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	97.39	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105629668	20.05.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	76.37	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632783	29.05.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	55.99	BIFFA WASTE SERVICES LTD
Revenue	Place	5105632783	29.05.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	147.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105629668	20.05.2015	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	147.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105632755	29.05.2015	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	187.46	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105631921	27.05.2015	Elections	Rent of Buildings and Rooms	135.00	BINSTEAD METHODIST CHURCH
Revenue	Place	5105630613	20.05.2015	Play Development	Operational Equipment	37.90	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105630613	20.05.2015	Play Development	Operational Equipment	11.02	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105631626	22.05.2015	Staff Benefits	Payment to Private Contractors	156.60	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105631626	22.05.2015	Staff Benefits	Payment to Private Contractors	45.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631267	22.05.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631348	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105631353	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105631356	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105630808	20.05.2015	Beaulieu House	General Materials	33.50	BOC LTD
Revenue	Childrens Services	5105631517	22.05.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	5105629457	15.05.2015	Plean Dene	Catering Purchases	34.04	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105629458	15.05.2015	Plean Dene	Catering Purchases	6.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105629454	15.05.2015	Plean Dene	Catering Purchases	53.92	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105629451	15.05.2015	Plean Dene	Catering Purchases	35.62	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105629454	15.05.2015	Plean Dene	Catering Purchases	3.75	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105632490	29.05.2015	Plean Dene	Catering Purchases	13.88	BOOKER CASH & CARRY LTD

Revenue	Adult Services	5105632233	29.05.2015	Plean Dene	Catering Purchases	8.83	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105632445	29.05.2015	Plean Dene	Catering Purchases	131.36	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105632445	29.05.2015	Plean Dene	Catering Purchases	1.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105629461	15.05.2015	Overbrook	Catering Purchases	23.89	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105629461	15.05.2015	Overbrook	Catering Purchases	30.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105629460	15.05.2015	Overbrook	Catering Purchases	53.62	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105631194	22.05.2015	Overbrook	Catering Purchases	78.71	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105631907	27.05.2015	The Laurels	Catering Purchases	59.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105631907	27.05.2015	The Laurels	Catering Purchases	54.69	BOOKER CASH & CARRY LTD
Revenue	Public Health	5105630779	20.05.2015	Contraception	Payment to Private Contractors	150.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105630779	20.05.2015	Contraception	Payment to Private Contractors	36.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	Contraception	Payment to Private Contractors	64.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	Contraception	Payment to Private Contractors	15.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	20.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	900.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631278	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	490.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105631418	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	80.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105631418	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	104.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105630764	20.05.2015	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105631402	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	342.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105631402	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	143.50	BOOTS UK LTD (COWES)
Revenue	Public Health	5105630762	20.05.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	5105631380	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	22.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	5105630769	20.05.2015	Contraception	Payment to Private Contractors	46.80	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105630769	20.05.2015	Contraception	Payment to Private Contractors	193.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105631216	22.05.2015	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105631216	22.05.2015	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105630775	20.05.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105630775	20.05.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105631221	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	42.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105631221	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	206.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105631239	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	42.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105630766	20.05.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105630766	20.05.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105631305	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	56.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105631305	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	258.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105630771	20.05.2015	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD
Revenue	Public Health	5105630771	20.05.2015	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD
Revenue	Public Health	5105630771	20.05.2015	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD
Revenue	Public Health	5105631218	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	56.00	BOOTS UK LTD
Revenue	Public Health	5105631218	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	42.00	BOOTS UK LTD
Revenue	Public Health	5105631299	22.05.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105631299	22.05.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105631299	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	16.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105631299	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	7.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Resources	5105629464	15.05.2015	ICT Contracts	Computer Maintenance	2,045.37	BOTTOMLINE TECHNOLOGIES LIMITED
Revenue	Childrens Services	5105630752	20.05.2015	Children's Services Strategic Management	Professional Subscriptions	6,000.00	BRACKNELL FOREST BOROUGH COUNCIL
Revenue	Resources	5105631694	22.05.2015	Elections	Rent of Buildings and Rooms	160.00	BRADING TOWN TRUST
Revenue	Place	5105632618	29.05.2015	The Heights	Stock Purchases	89.70	BRAKE BROS LTD
Revenue	Place	5105629156	13.05.2015	The Heights	Stock Purchases	136.26	BRAKE BROS LTD
Revenue	Place	5105629160	13.05.2015	The Heights	Stock Purchases	122.73	BRAKE BROS LTD
Revenue	Place	5105631459	22.05.2015	The Heights	Stock Purchases	135.60	BRAKE BROS LTD
Revenue	Place	5105631464	22.05.2015	The Heights	Stock Purchases	71.93	BRAKE BROS LTD
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
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Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS

Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631617	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105631761	22.05.2015	Newport Harbour Account	Vehicle Maintenance Costs	577.00	BRENT MARINE SERVICES
Revenue	Adult Services	5105629822	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105629822	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105629822	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105629822	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105631970	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105631701	22.05.2015	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105631701	22.05.2015	Plean Dene	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105631701	22.05.2015	Highmead	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105631241	22.05.2015	Beach Cleaning	Payment to Private Contractors	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105630619	22.05.2015	Beach Cleaning	Beach Cleansing Contractors	3,349.18	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105630942	22.05.2015	Beach Cleaning	Beach Cleansing Contractors	-3,349.18	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105630944	22.05.2015	Beach Cleaning	Beach Cleansing Contractors	890.39	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105632016	27.05.2015	Beach Cleaning	Beach Cleansing Contractors	2,764.71	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105631240	22.05.2015	Beach Cleaning	Payment to Private Contractors	150.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105630576	22.05.2015	Beach Cleaning	Payment to Private Contractors	95.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105630590	22.05.2015	Beach Cleaning	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105630568	22.05.2015	Beach Cleaning	Payment to Private Contractors	210.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105627741	08.05.2015	Beach Cleaning	Payment to Private Contractors	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105629406	15.05.2015	Beach Cleaning	Payment to Private Contractors	3,040.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105631701	22.05.2015	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105631701	22.05.2015	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105631701	22.05.2015	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105631701	22.05.2015	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105632640	29.05.2015	Play Development	Operational Equipment	320.00	BRJAN TOURS LTD
Revenue	Childrens Services	5105632201	27.05.2015	Personal & Community Development Learning	General Materials	46.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	5105632201	27.05.2015	Personal & Community Development Learning	General Materials	148.00	BRITISH COMPUTER SOCIETY
Revenue	Place	5105631452	22.05.2015	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	100.00	BRITISH DESTINATIONS
Revenue	Place	5105629127	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,664.58	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Resources	5105631758	22.05.2015	Elections	Rent of Buildings and Rooms	168.00	BRITISH RED CROSS
Revenue	Adult Services	5105630819	20.05.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	4,057.49	BRITISH RED CROSS SOCIETY
Revenue	Childrens Services	5105628710	13.05.2015	Youth Commissioning	Payments to Voluntary and Other Associations	75.00	BRITISH YOUTH COUNCIL
Revenue	Public Health	5105631458	22.05.2015	Drug Misuse - Adults	Charges from Independent Providers	3,586.29	BROADREACH HOUSE
Revenue	Public Health	5105632242	29.05.2015	Drug Misuse - Adults	Charges from Independent Providers	618.21	BROADREACH HOUSE
Revenue	Public Health	5105632480	29.05.2015	Drug Misuse - Adults	Charges from Independent Providers	794.29	BROADREACH HOUSE
Revenue	Place	5105630491	20.05.2015	Fire Technical Support	Vehicle Fuel Costs	97.06	BROADWAY GARAGE
Revenue	Place	5105627501	08.05.2015	Transport Fleet Administration	Vehicle Fuel Costs	374.99	BROADWAY GARAGE
Revenue	Place	5105632594	29.05.2015	Transport Fleet Administration	Vehicle Fuel Costs	365.28	BROADWAY GARAGE
Revenue	Public Health	5105630709	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	819.50	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	5105628189	13.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	480.00	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	5105628189	13.05.2015	Contraception	Payment to Private Contractors	105.00	BROOKSIDE HEALTH CENTRE
Capital	Place	5105627522	08.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	718.00	BROXAP LTD
Revenue	Place	5105628212	13.05.2015	Play Development	Operational Equipment	5.00	BROXAP LTD
Revenue	Place	5105628207	13.05.2015	Play Development	Operational Equipment	199.90	BROXAP LTD
Revenue	Place	5105628207	13.05.2015	Play Development	Operational Equipment	32.00	BROXAP LTD
Revenue	Childrens Services	5105629522	15.05.2015	Youth Offending Team	Fixed Telephones	25.00	BT FINANCE
Revenue	Childrens Services	5105629522	15.05.2015	Youth Offending Team	Fixed Telephones	133.74	BT FINANCE
Revenue	Resources	5105630603	20.05.2015	Telephones	Fixed Telephones	629.30	BT FINANCE
Revenue	Place	5105629439	14.05.2015	Business Support - Fire	Professional Subscriptions	1,779.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Resources	5105629752	20.05.2015	Organisational Development – Leadership	Professional Services	750.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Adult Services	5105629842	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	747.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD

Revenue	Adult Services	5105629679	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,346.04	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105629842	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105630886	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,765.26	BUCKLAND CARE LTD
Revenue	Adult Services	5105630645	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	850.22	BUCKLAND CARE LTD
Revenue	Adult Services	5105629216	15.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,570.38	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Mentally Ill Nursing Island	Regular Respite Care	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105631972	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	994.50	BUCKLAND CARE LTD
Revenue	Adult Services	5105631972	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	994.50	BUCKLAND CARE LTD
Revenue	Adult Services	5105631972	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	397.80	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	298.35	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105629829	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105627178	06.05.2015	Plean Dene	Consumable Cleaning Materials	200.16	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105630809	20.05.2015	Plean Dene	Consumable Cleaning Materials	153.14	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105632216	29.05.2015	Plean Dene	Consumable Cleaning Materials	200.16	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105627109	01.05.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	938.56	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	5105630141	20.05.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,904.56	BUPA CARE HOME (BNH) LTD
Revenue	Place	5105629596	15.05.2015	Project Manager Waste Strategy	Consultants Fees	5,352.20	BURGES SALMON LLP
Revenue	Place	5105631195	22.05.2015	Project Manager Waste Strategy	Consultants Fees	14,445.96	BURGES SALMON LLP
Revenue	Place	5105632114	29.05.2015	Somerton Industrial Park	Grounds Maintenance	327.00	C & J GROUND MAINTENANCE
Revenue	Place	5105632095	27.05.2015	Somerton Industrial Park	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105631556	22.05.2015	Mental Health Day Services	Grounds Maintenance	75.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105631338	22.05.2015	Mental Health Day Services	Grounds Maintenance	75.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105629317	15.05.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627410	08.05.2015	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631098	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631098	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629295	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629295	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627388	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627388	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632338	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632338	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627367	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632317	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631077	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629274	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105631197	22.05.2015	Business Support - Fire	Prop Svcs only - Day to day mtce	248.34	C BREWER & SONS LTD
Revenue	Place	5105631244	22.05.2015	Play Areas Health & Safety work	General Materials	303.67	C BREWER & SONS LTD
Revenue	Place	5105631198	22.05.2015	Play Areas Health & Safety work	General Materials	26.32	C BREWER & SONS LTD
Revenue	Place	5105632049	27.05.2015	Fire Operations	Operational Equipment	84.36	C BREWER & SONS LTD
Revenue	Place	5105631196	22.05.2015	Public Shelters - Ryde	Operational Equipment	21.65	C BREWER & SONS LTD
Revenue	Childrens Services	5105627417	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631127	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629324	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632367	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629379	15.05.2015	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Place	5105632602	29.05.2015	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Place	5105631213	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	18.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Childrens Services	5105632348	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631108	22.05.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631108	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627398	08.05.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA

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Revenue	Place	5105631989	27.05.2015	Play Areas Health & Safety work	Payment to Private Contractors	355.50	C N SERVICES
Revenue	Place	5105631983	27.05.2015	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	97.90	C N SERVICES
Revenue	Place	5105629729	20.05.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	436.75	C N SERVICES
Revenue	Place	5105631983	27.05.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	114.46	C N SERVICES
Revenue	Place	5105627821	08.05.2015	Parks/ Gardens Inspectors	Payment to Private Contractors	48.00	C N SERVICES
Revenue	Place	5105631990	27.05.2015	Other Grounds Maintenance	Payment to Private Contractors	566.50	C N SERVICES
Revenue	Place	5105627819	08.05.2015	Public Shelters - Ryde	Payment to Private Contractors	521.25	C N SERVICES
Revenue	Place	5105629735	20.05.2015	Public Shelters - Ryde	Payment to Private Contractors	769.00	C N SERVICES
Revenue	Place	5105627811	08.05.2015	Coast Protection	Payment to Private Contractors	335.00	C N SERVICES
Revenue	Childrens Services	5105631082	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631082	22.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632322	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632322	29.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629279	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629279	15.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627372	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627372	08.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631150	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629347	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627439	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627090	01.05.2015	Children placed with Family&Friends	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632390	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632342	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631102	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629299	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627392	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629785	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631075	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627365	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629272	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632315	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105626489	08.05.2015	ICT Contracts	Computer Maintenance	3,260.63	CABLE & WIRELESS WORLDWIDE
Revenue	Resources	5105628738	13.05.2015	ICT Contracts	Computer Maintenance	999.00	CABLE & WIRELESS WORLDWIDE
Revenue	Place	5105632236	29.05.2015	St James Centre	Consultants Fees	1,957.50	CADDIS BUILDING CONSULTANCY LTD
Revenue	Childrens Services	5105632194	27.05.2015	Youth Offending Team	Consultants Fees	1,500.00	CADDIS BUILDING CONSULTANCY LTD
Revenue	Resources	5105629151	13.05.2015	ICT Contracts	Computer Maintenance	665.00	CADLINE LTD
Revenue	Childrens Services	5105629408	15.05.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	2,887.75	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105629627	15.05.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	3,025.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105631323	22.05.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	2,887.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Resources	5105631903	27.05.2015	Telephones	Consultants Fees	595.00	CALL VISIONTECHNOLOGIES LTD
Revenue	Resources	5105631903	27.05.2015	Telephones	Consultants Fees	1,942.50	CALL VISIONTECHNOLOGIES LTD
Revenue	Childrens Services	5105632118	29.05.2015	Learning & Development Running Costs	Gas	13.75	CALOR GAS LIMITED
Revenue	Childrens Services	5105627260	06.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	43,430.33	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105630848	20.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,149.50	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105630848	20.05.2015	NHS Funded Placements	Charges from Independent Providers	2,077.62	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105630848	20.05.2015	Purchased Residential	Charges from Independent Providers	20,071.88	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105628792	13.05.2015	Specialist Support Service	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Cowes Library	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105632837	29.05.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105632838	29.05.2015	Ryde Library	Cleaning Contracts	1.95	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Ryde Library	Cleaning Contracts	2.99	CANNON HYGIENE
Revenue	Childrens Services	5105631426	22.05.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Childrens Services	5105628792	13.05.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Adult Services	5105627223	08.05.2015	Saxonbury	Professional Services	4.80	CANNON HYGIENE
Revenue	Adult Services	5105627220	08.05.2015	Saxonbury	Professional Services	2.40	CANNON HYGIENE
Revenue	Adult Services	5105632837	29.05.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Saxonbury	Cleaning Contracts	118.82	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Saxonbury	Cleaning Contracts	119.86	CANNON HYGIENE
Revenue	Adult Services	5105632643	29.05.2015	Saxonbury	Cleaning Contracts	2.40	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105632000	27.05.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105631364	22.05.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE

Revenue	Place	5105628792	13.05.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Childrens Services	5105631426	22.05.2015	Beaulieu House	Cleaning Contracts	141.09	CANNON HYGIENE
Revenue	Childrens Services	5105628792	13.05.2015	Beaulieu House	Cleaning Contracts	141.09	CANNON HYGIENE
Revenue	Adult Services	5105627223	08.05.2015	31 Carter Avenue	Professional Services	8.00	CANNON HYGIENE
Revenue	Adult Services	5105627220	08.05.2015	31 Carter Avenue	Professional Services	8.00	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Highmead	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Highmead	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	5105628792	13.05.2015	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Childrens Services	5105631426	22.05.2015	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Childrens Services	5105631426	22.05.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105632643	29.05.2015	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Childrens Services	5105632837	29.05.2015	Branstone Farm Studies Centre	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105631426	22.05.2015	Branstone Farm Studies Centre	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	5105628792	13.05.2015	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105631426	22.05.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105628792	13.05.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Westridge Squash Courts	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105632569	29.05.2015	Westridge Squash Courts	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105632643	29.05.2015	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105627220	08.05.2015	Seagulls	Professional Services	8.00	CANNON HYGIENE
Revenue	Adult Services	5105627223	08.05.2015	Seagulls	Professional Services	8.00	CANNON HYGIENE
Revenue	Place	5105627468	13.05.2015	County Hall,Newport	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	County Hall,Newport	Cleaning Contracts	101.70	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	County Hall,Newport	Cleaning Contracts	101.70	CANNON HYGIENE
Revenue	Place	5400001960	17.04.2015	County Hall,Newport	Cleaning Contracts	-1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105628792	13.05.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Childrens Services	5105631426	22.05.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105632839	29.05.2015	Roman Villa Newport	Cleaning Contracts	12.48	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Library HQ	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	The Laurels	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	The Laurels	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE

Revenue	Adult Services	5105628792	13.05.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105628792	13.05.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Place	5105631426	22.05.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Adult Services	5105628792	13.05.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105631426	22.05.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Place	5105628780	13.05.2015	Print Unit	Photocopying Costs	-496.69	CANON (UK) LTD
Revenue	Place	5105628774	13.05.2015	Print Unit	Photocopying Costs	496.69	CANON (UK) LTD
Revenue	Place	5105629486	22.05.2015	Print Unit	Photocopying Costs	1,548.38	CANON (UK) LTD
Revenue	Place	5105630992	27.05.2015	Off-Street Parking Operations	Operational Equipment	84.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Capital	Place	5105627473	08.05.2015	Coastal Capital Schemes	External Design and Supervision Fees	12,059.30	CAPITA
Capital	Place	5105631999	27.05.2015	Coastal Capital Schemes	External Design and Supervision Fees	15,973.34	CAPITA
Revenue	Resources	5105627853	13.05.2015	IT Software Development	Computer Maintenance	625.00	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105627580	08.05.2015	ICT Contracts	Consultants Fees	1,000.00	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105630616	27.05.2015	Server Farm	ICT Hardware & Software - Capital	9,680.00	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105630616	27.05.2015	Server Farm	ICT Hardware & Software - Capital	250.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105630980	22.05.2015	Island Learning Centre	Computer Maintenance	2,153.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105630981	22.05.2015	Island Learning Centre	Computer Maintenance	1,995.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105632498	29.05.2015	Speech, Language and Communication	Training	2,600.00	CAPITA EDUCATION SERVICES
Revenue	Childrens Services	5105629158	13.05.2015	Childrens Centre Contracts	Computer Maintenance	2,000.00	CAPITA EDUCATION SERVICES
Revenue	Childrens Services	5105630533	20.05.2015	Purchased Fostering	Charges from Independent Providers	1,107.01	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105632632	29.05.2015	Purchased Fostering	Transport of Clients	600.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105630591	20.05.2015	Purchased Fostering	Transport of Clients	200.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105626687	13.05.2015	Purchased Fostering	Transport of Clients	200.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105630975	22.05.2015	Short Breaks	Grants to External Bodies	583.00	CARE CONNECT IOW CIC
Revenue	Adult Services	5105628656	13.05.2015	Mental Health Homecare	Charges from Independent Providers	206.28	CARE FIRST IW LTD
Revenue	Adult Services	5105628669	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	171.90	CARE FIRST IW LTD
Revenue	Adult Services	5105628697	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	412.56	CARE FIRST IW LTD
Revenue	Adult Services	5105628684	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105628677	13.05.2015	Elderly Frail Homecare	Regular Respite Care	244.48	CARE FIRST IW LTD
Revenue	Adult Services	5105628695	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105628662	13.05.2015	Elderly Frail Homecare	Regular Respite Care	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105628690	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105628692	13.05.2015	Mental Health Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105628683	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105628698	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	CARE FIRST IW LTD
Revenue	Adult Services	5105628699	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	CARE FIRST IW LTD
Revenue	Adult Services	5105628700	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105628701	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,910.00	CARE FIRST IW LTD
Revenue	Adult Services	5105628682	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105628687	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105628686	13.05.2015	Elderly Frail Homecare	Regular Respite Care	45.84	CARE FIRST IW LTD
Revenue	Adult Services	5105628671	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,042.86	CARE FIRST IW LTD
Revenue	Adult Services	5105628680	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,307.28	CARE FIRST IW LTD
Revenue	Adult Services	5105628681	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	CARE FIRST IW LTD
Revenue	Adult Services	5105628679	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	CARE FIRST IW LTD
Revenue	Adult Services	5105628689	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CARE FIRST IW LTD
Revenue	Adult Services	5105628685	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	393.46	CARE FIRST IW LTD
Revenue	Adult Services	5105628688	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	CARE FIRST IW LTD
Revenue	Adult Services	5105628655	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	469.86	CARE FIRST IW LTD
Revenue	Adult Services	5105628658	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105628657	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	CARE FIRST IW LTD
Revenue	Adult Services	5105628668	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105628659	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105628660	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105628665	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	CARE FIRST IW LTD
Revenue	Adult Services	5105628664	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	446.94	CARE FIRST IW LTD
Revenue	Adult Services	5105628675	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105628678	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105628676	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105628663	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	CARE FIRST IW LTD
Revenue	Adult Services	5105628670	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105628674	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,061.96	CARE FIRST IW LTD
Revenue	Adult Services	5105628672	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,971.12	CARE FIRST IW LTD
Revenue	Adult Services	5105628673	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105628693	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105628694	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	CARE FIRST IW LTD
Revenue	Adult Services	5105628691	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105628661	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,230.88	CARE FIRST IW LTD
Revenue	Adult Services	5105628666	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105628696	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	275.04	CARE FIRST IW LTD
Revenue	Adult Services	5105628667	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105628471	13.05.2015	Mental Health Homecare	Charges from Independent Providers	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

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Revenue	Adult Services	5105628921	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628470	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628501	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628925	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	825.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628483	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628552	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628933	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628551	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	733.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628509	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628515	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628516	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628532	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628533	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628507	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628927	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628928	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628490	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628498	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628472	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628477	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628561	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,757.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628558	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628554	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628549	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	393.46	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628548	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628560	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631679	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	176.33	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631679	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631679	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	244.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631679	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	60.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631679	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	488.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631679	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	57.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631679	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	283.03	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105628936	13.05.2015	Beaulieu House	Agency staff	6,074.63	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629389	15.05.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629385	15.05.2015	Disabled Childrens Team	Charges from Independent Providers	275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629384	15.05.2015	Disabled Childrens Team	Charges from Independent Providers	508.27	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629391	15.05.2015	Disabled Childrens Team	Charges from Independent Providers	12.75	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629391	15.05.2015	Disabled Childrens Team	Charges from Independent Providers	385.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631755	22.05.2015	Disabled Childrens Team	Charges from Independent Providers	-118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631763	22.05.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628935	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	351.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628485	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	779.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628931	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628504	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	825.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628510	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628493	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628562	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	634.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628535	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	420.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628538	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628543	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628530	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628503	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105628934	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105627269	06.05.2015	Agency Domiciliary Care	Charges from Independent Providers	1,100.26	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105627267	06.05.2015	Agency Domiciliary Care	Charges from Independent Providers	2,014.17	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105627268	06.05.2015	Agency Domiciliary Care	Charges from Independent Providers	538.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629388	15.05.2015	Agency Domiciliary Care	Charges from Independent Providers	311.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629387	15.05.2015	Agency Domiciliary Care	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629386	15.05.2015	Agency Domiciliary Care	Charges from Independent Providers	17.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629386	15.05.2015	Agency Domiciliary Care	Charges from Independent Providers	155.82	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105629390	15.05.2015	Agency Domiciliary Care	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631764	22.05.2015	Agency Domiciliary Care	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631756	22.05.2015	Agency Domiciliary Care	Charges from Independent Providers	-267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105631181	22.05.2015	Workforce Development - Early Years	Hire of facilities	60.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	5105631623	22.05.2015	Staff Benefits	Payment to Private Contractors	113.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	5105628875	13.05.2015	Workforce Development - Early Years	Hire of facilities	79.50	CARISBROOKE COLLEGE
Revenue	Public Health	5105630560	18.05.2015	NHS Health Check Programme	Payment to Private Contractors	-700.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	5105628179	13.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	160.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	5105628179	13.05.2015	Contraception	Payment to Private Contractors	1,775.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	5105628179	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	25.00	CARISBROOKE HEALTH CENTRE
Revenue	Adult Services	5105630422	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632793	29.05.2015	Court Work & Consultancy Services	Professional Services	1,297.74	CARTER BROWN ASSOCIATES
Revenue	Place	5105627558	08.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	792.00	CASA GRANDE LIMITED
Revenue	Place	5105627558	08.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,027.68	CASA GRANDE LIMITED

Revenue	Place	5105631247	22.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.56	CASA GRANDE LIMITED
Revenue	Place	5105631247	22.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	61.60	CASA GRANDE LIMITED
Revenue	Place	5105631247	22.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	56.76	CASA GRANDE LIMITED
Revenue	Place	5105631911	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	463.20	CASA GRANDE LIMITED
Revenue	Childrens Services	5105627484	08.05.2015	Purchased Residential	Charges from Independent Providers	10,047.00	CASTLECARE
Revenue	Childrens Services	5105629722	20.05.2015	Purchased Residential	Charges from Independent Providers	17,730.00	CASTLECARE
Revenue	Childrens Services	5105628799	13.05.2015	Learning & Development Running Costs	Consumable Cleaning Materials	7.99	CATER WIGHT
Revenue	Childrens Services	5105628799	13.05.2015	Learning & Development Running Costs	Consumable Cleaning Materials	7.99	CATER WIGHT
Revenue	Adult Services	5105628236	13.05.2015	Plean Dene	Minor Works	45.00	CATER WIGHT
Revenue	Resources	5105631572	22.05.2015	Elections	Rent of Buildings and Rooms	145.00	CE HOLIDAY CENTRES LTD
Revenue	Childrens Services	5105632157	27.05.2015	Adult Social Care - Workforce Development	Training	700.00	CENTRAL RECRUITMENT SERVICES LTD
Revenue	Childrens Services	5105632157	27.05.2015	Adult Social Care - Workforce Development	Training	117.00	CENTRAL RECRUITMENT SERVICES LTD
Revenue	Resources	5105629748	20.05.2015	Housing Benefit	Postage	375.37	CFH DOCMail LTD
Revenue	Resources	5105629760	20.05.2015	Council Tax	Printing Costs	496.73	CFH DOCMail LTD
Revenue	Resources	5105629748	20.05.2015	Council Tax	Postage	625.62	CFH DOCMail LTD
Revenue	Place	5105632453	29.05.2015	Business Support - Fire	Professional Services	5,797.00	CFOA (SERVICES) LTD
Revenue	Childrens Services	5105630795	20.05.2015	Education Participation Team	Professional Services	1,500.00	CHALLENGE & ADVENTURE LTD
Revenue	Place	5105632512	29.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	75.00	CHAMELEON CODEWING LTD
Revenue	Place	5105632510	29.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	50.00	CHAMELEON CODEWING LTD
Revenue	Place	5105632508	29.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Place	5105631206	22.05.2015	Medina Leisure Centre	Operational Equipment	30.40	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105627744	08.05.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	42.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105632691	29.05.2015	Newport Harbour Account	Operational Equipment	111.14	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105631527	22.05.2015	County Hall, Newport	Prop Svs only - Day to day mtce	60.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105628741	13.05.2015	County Hall, Newport	Prop Svs only - Day to day mtce	60.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105632081	29.05.2015	County Hall, Newport	Prop Svs only - Day to day mtce	38.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105631508	22.05.2015	Fire Fighters Salaries	Prop Svs only - Day to day mtce	80.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105632615	29.05.2015	Crematorium	Minor Works	357.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105630746	20.05.2015	Saxonbury	Catering Purchases	30.30	CHAPEL NURSERIES
Revenue	Adult Services	5105631271	22.05.2015	Saxonbury	Catering Purchases	57.40	CHAPEL NURSERIES
Revenue	Adult Services	5105632167	27.05.2015	Saxonbury	Catering Purchases	20.90	CHAPEL NURSERIES
Revenue	Adult Services	5105632794	29.05.2015	Saxonbury	Catering Purchases	34.80	CHAPEL NURSERIES
Revenue	Adult Services	5105628755	13.05.2015	Plean Dene	Catering Purchases	35.00	CHAPEL NURSERIES
Revenue	Adult Services	5105629420	15.05.2015	Plean Dene	Catering Purchases	39.00	CHAPEL NURSERIES
Revenue	Adult Services	5105632795	29.05.2015	Plean Dene	Catering Purchases	26.00	CHAPEL NURSERIES
Revenue	Adult Services	5105632804	29.05.2015	Plean Dene	Catering Purchases	31.30	CHAPEL NURSERIES
Revenue	Adult Services	5105631853	27.05.2015	Plean Dene	Catering Purchases	27.60	CHAPEL NURSERIES
Revenue	Adult Services	5105631737	22.05.2015	Plean Dene	Catering Purchases	42.00	CHAPEL NURSERIES
Revenue	Adult Services	5105631751	22.05.2015	Plean Dene	Catering Purchases	37.40	CHAPEL NURSERIES
Revenue	Adult Services	5105627176	06.05.2015	Saxonbury	Catering Purchases	25.60	CHAPEL NURSERIES
Revenue	Adult Services	5105628822	13.05.2015	Saxonbury	Catering Purchases	7.90	CHAPEL NURSERIES
Revenue	Adult Services	5105628810	13.05.2015	Saxonbury	Catering Purchases	27.20	CHAPEL NURSERIES
Revenue	Resources	5105631664	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Childrens Services	5105629682	20.05.2015	S17 Child Protection	Support Children	1,428.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105629520	15.05.2015	Adoption Costs	Professional Services	996.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105629519	15.05.2015	Adoption Costs	Professional Services	1,992.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105629518	15.05.2015	Adoption Costs	Professional Services	4,482.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105629517	15.05.2015	Adoption Costs	Professional Services	3,237.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	100.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105631642	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Place	5105627880	15.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	247.92	CHEATWELL GAMES
Revenue	Resources	5105631653	22.05.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105631653	22.05.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105631653	22.05.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105631653	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105631653	22.05.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE
Revenue	Place	5105632481	29.05.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Adult Services	5105629791	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105629791	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105629791	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105629791	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105629791	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105629791	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105629791	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105629791	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Place	5105627536	08.05.2015	Rights of Way Operations	General Materials	485.00	WHITEFIELD WOODYARD LTD
Revenue	Resources	5105631625	22.05.2015	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105631625	22.05.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105631625	22.05.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL

Revenue	Resources	5105631625	22.05.2015	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Place	5105627466	08.05.2015	Cowes Library	Publications	142.90	CHIVERTONS OF COWES
Revenue	Place	5105627148	06.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	134.40	CHOC-AFFAIR
Revenue	Place	5105627148	06.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	76.80	CHOC-AFFAIR
Revenue	Adult Services	5105629778	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105629778	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	5105627745	08.05.2015	Housing Benefit	Professional Subscriptions	990.00	CIPFA BUSINESS LTD
Revenue	Resources	5105627872	13.05.2015	Financial Management Overheads	Publications	5,450.00	CIPFA BUSINESS LTD
Revenue	Resources	5105629635	20.05.2015	Financial Management Overheads	Publications	7,570.00	CIPFA BUSINESS LTD
Revenue	Resources	5105629650	20.05.2015	Financial Management Overheads	Publications	10,494.00	CIPFA BUSINESS LTD
Revenue	Resources	5105629637	20.05.2015	Financial Management Overheads	Publications	7,330.00	CIPFA BUSINESS LTD
Revenue	Resources	5105629648	20.05.2015	Financial Management Overheads	Professional Subscriptions	3,480.00	CIPFA BUSINESS LTD
Revenue	Resources	5105627745	08.05.2015	Council Tax	Professional Subscriptions	990.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	5105627505	08.05.2015	Adult Social Care - Workforce Development	Training	50.00	CISTERS
Revenue	Childrens Services	5105627505	08.05.2015	Adult Social Care - Workforce Development	Training	25.00	CISTERS
Revenue	Childrens Services	5105627493	08.05.2015	Accreditation Centre	Training	62.00	CITY AND GUILDS
Revenue	Childrens Services	5105632644	29.05.2015	Accreditation Centre	Training	744.00	CITY AND GUILDS
Revenue	Childrens Services	5105632645	29.05.2015	Accreditation Centre	Training	434.00	CITY AND GUILDS
Revenue	Childrens Services	5105632421	29.05.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105631461	22.05.2015	Adult Community Learning	Licences	30.00	CITY AND GUILDS
Revenue	Childrens Services	5105631468	22.05.2015	Adult Community Learning	Licences	30.00	CITY AND GUILDS
Revenue	Childrens Services	5105631467	22.05.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105632646	29.05.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105627606	08.05.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105627605	08.05.2015	Adult Community Learning	Licences	30.00	CITY AND GUILDS
Revenue	Childrens Services	5105627497	08.05.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105631203	22.05.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105631204	22.05.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Place	5105632570	29.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	72.08	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105627801	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	10.13	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105629395	15.05.2015	Fire Technical Support	Vehicle Maintenance Costs	-16.56	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105629395	15.05.2015	Fire Technical Support	Vehicle Maintenance Costs	-10.13	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105627801	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	16.56	CITY ELECTRICAL FACTORS LTD
Revenue	Adult Services	5105632821	29.05.2015	Adelaide Resource Centre	Fixtures and Fittings	115.90	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105627778	08.05.2015	Trading Standards	Training	50.00	CITY OF LONDON CORPORATION
Revenue	Place	5105627467	08.05.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105630777	20.05.2015	Public Libraries Central	Computer Maintenance	16,104.08	CIVICA UK LTD
Revenue	Place	5105627760	15.05.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105630998	22.05.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	5105632665	29.05.2015	Public Libraries Central	Purchase of Books	346.50	CIVICA UK LTD
Revenue	Place	5105632702	29.05.2015	Public Libraries Central	Purchase of Books	480.15	CIVICA UK LTD
Revenue	Place	5105630995	22.05.2015	Licensing Services	Training	750.00	CIVICA UK LTD
Revenue	Childrens Services	5105631013	22.05.2015	Special Guardianship Order Costs	Support Children	75.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629210	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627307	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105631952	27.05.2015	Fire Technical Support	Vehicle Maintenance Costs	248.50	CLAN TOOLS AND PLANT LTD
Revenue	Place	5105631952	27.05.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	CLAN TOOLS AND PLANT LTD
Revenue	Resources	5105631412	22.05.2015	Litigation Costs	Legal Fees - Other Parties	1,737.00	CLARKE WILLMOTT LLP
Capital	Childrens Services	5105629403	15.05.2015	One School Pathfinder	Payment to Contractors - Capital	1,685.25	CLARKES MECHANICAL LTD
Capital	Childrens Services	5105632684	29.05.2015	One School Pathfinder	External Design and Supervision Fees	444.96	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105627218	06.05.2015	Childrens Centres Maintenance	Minor Works	167.86	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105631919	27.05.2015	Health and Safety	Professional Subscriptions	1,240.25	CLEAPSS
Revenue	Resources	5105631647	22.05.2015	Staff Benefits	Payment to Private Contractors	77.50	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105631647	22.05.2015	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105630856	20.05.2015	Fire Control	Fire Comms - Radio	9,985.14	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Adult Services	5105629633	15.05.2015	Carers Services	Payments to Voluntary and Other Associations	6,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105628343	13.05.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,443.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105629673	20.05.2015	Short Breaks	Charges from Independent Providers	1,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105627624	08.05.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Place	5105627623	08.05.2015	Supporting People Learning Disability	Payment to Private Contractors	199.28	SOMERSET CARE LTD
Revenue	Place	5105632531	29.05.2015	The Heights	Maintenance of Operational Equipment	465.28	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105629769	29.05.2015	The Heights	Maintenance of Operational Equipment	918.80	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105631397	22.05.2015	Museums & Collections Management	General Materials	290.00	CONTEXT COPY & PRINT
Revenue	Place	5105627205	08.05.2015	Fort Victoria	Printing Costs	420.00	CONTEXT COPY & PRINT
Revenue	Place	5105631926	27.05.2015	Environmental Health - Geographical Team	Professional Services	887.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	5105629666	20.05.2015	Environmental Health - Geographical Team	Professional Services	901.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	5105629834	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME

Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629834	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105629832	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105631020	22.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	CORNELIA MANOR
Revenue	Adult Services	5105632144	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	CORNELIA MANOR
Revenue	Adult Services	5105629214	15.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,463.26	CORNELIA MANOR
Revenue	Adult Services	5105627609	08.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	954.30	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105629832	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105632260	29.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,639.71	CORNELIA MANOR
Revenue	Adult Services	5105631020	22.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	910.95	CORNELIA MANOR
Revenue	Adult Services	5105631629	22.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	CORNELIA MANOR
Revenue	Resources	5105632814	29.05.2015	Litigation Costs	Legal Fees - Other Parties	1,500.00	CORNERSTONE BARRISTERS
Revenue	Place	5105632162	27.05.2015	Coroner	Professional Subscriptions	350.00	CORONERS SOCIETY OF ENGLAND & WALES
Revenue	Childrens Services	5105628172	13.05.2015	Branstone Farm Studies Centre	General Materials	848.19	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105630925	22.05.2015	Branstone Farm Studies Centre	General Materials	871.27	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105631447	22.05.2015	Branstone Farm Studies Centre	General Materials	625.00	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105631447	22.05.2015	Branstone Farm Studies Centre	General Materials	170.25	COUNTRYWIDE FARMERS PLC
Revenue	Place	5105628761	13.05.2015	Rights of Way Operations	General Materials	218.15	COUNTY FENCING SUPPLIES
Revenue	Place	5105630921	20.05.2015	Ferry Operation	Operational Equipment	13.00	COWES HARBOUR COMMISSION
Revenue	Place	5105630921	20.05.2015	Ferry Operation	Operational Equipment	77.88	COWES HARBOUR COMMISSION
Revenue	Place	5105630921	20.05.2015	Ferry Operation	Operational Equipment	12.00	COWES HARBOUR COMMISSION
Revenue	Place	5105630921	20.05.2015	Ferry Operation	Operational Equipment	13.00	COWES HARBOUR COMMISSION
Revenue	Childrens Services	5105627869	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,180.45	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105627870	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	48,333.33	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105632251	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,461.54	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105631788	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-2,180.45	COXLEASE SCHOOL PRIORY
Revenue	Adult Services	5105631457	22.05.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	35.80	CPC
Revenue	Adult Services	5105632677	29.05.2015	S75 Integrated Community Equipment Store	General Materials	40.00	CPC
Revenue	Adult Services	5105632677	29.05.2015	S75 Integrated Community Equipment Store	General Materials	39.70	CPC
Revenue	Adult Services	5105632677	29.05.2015	S75 Integrated Community Equipment Store	General Materials	44.04	CPC
Revenue	Adult Services	5105632677	29.05.2015	S75 Integrated Community Equipment Store	General Materials	48.45	CPC
Revenue	Adult Services	5105632677	29.05.2015	S75 Integrated Community Equipment Store	General Materials	39.70	CPC
Revenue	Adult Services	5105632677	29.05.2015	S75 Integrated Community Equipment Store	General Materials	114.95	CPC
Revenue	Childrens Services	5105628832	20.05.2015	Pupil Resources Business Support Team	Printing Costs	374.00	CROSSPRINT LTD
Revenue	Place	5105625908	06.05.2015	Road Safety	General Educational Materials	622.00	CROSSPRINT LTD
Revenue	Place	5105628802	13.05.2015	Commercial Sales Team	Printing Costs	534.00	CROSSPRINT LTD
Revenue	Place	5105628802	13.05.2015	Commercial Sales Team	Printing Costs	192.00	CROSSPRINT LTD
Revenue	Place	5105632208	29.05.2015	Commercial Sales Team	Printing Costs	424.00	CROSSPRINT LTD
Revenue	Place	5105630556	20.05.2015	Print Unit	Printing Costs	889.00	CROSSPRINT LTD
Revenue	Place	5105626754	01.05.2015	A.O.N.B.	Printing Costs	270.00	CROSSPRINT LTD
Revenue	Childrens Services	5105632515	29.05.2015	Short Breaks	Advertising & Publicity	697.00	CROSSPRINT LTD
Revenue	Place	5105632136	27.05.2015	Whitegates Pontoons	Rent of Buildings and Rooms	770.00	CROWN ESTATE COMMISSIONERS
Revenue	Place	5105631256	22.05.2015	Environment officers	Veterinary Fees	1,141.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631171	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631171	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629367	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629367	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629367	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629367	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627459	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627459	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627459	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632410	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632410	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632410	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631171	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631156	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631156	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631156	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629353	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629353	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629353	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627445	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627445	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627445	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632396	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632396	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632396	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA



Revenue	Place	5105631585	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105631585	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105631592	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629377	15.05.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631046	22.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631046	22.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627336	08.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627336	08.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629243	15.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629243	15.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632286	29.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632286	29.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105631595	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631025	22.05.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631025	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627314	08.05.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627314	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629222	15.05.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629222	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632265	29.05.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632265	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632265	29.05.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631025	22.05.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627314	08.05.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629222	15.05.2015	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631025	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631025	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631025	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631025	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632265	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632265	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632265	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629222	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629222	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629222	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629222	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627314	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627314	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627314	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627314	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Capital	Adult Services	5105627873	13.05.2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	6,813.92	D N ASSOCIATES LIMITED
Revenue	Place	5105631614	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	5105631594	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105631594	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631123	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629320	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627413	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632363	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627908	13.05.2015	Mental Health Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628459	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	76.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627910	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	492.78	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627918	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	106.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628454	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	145.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627927	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627930	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	890.06	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628467	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	106.96	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628406	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	404.92	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628421	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628413	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628438	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628879	13.05.2015	Elderly Frail Homecare	Regular Respite Care	30.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628396	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627914	13.05.2015	Mental Health Homecare	Charges from Independent Providers	183.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628463	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	660.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628462	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,115.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628465	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628460	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	145.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628461	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628469	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628468	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627912	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627916	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628430	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628449	13.05.2015	Elderly Frail Homecare	Regular Respite Care	275.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628416	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	REDACTED PERSONAL DATA

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Revenue	Adult Services	5105629813	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630640	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,417.56	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630640	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,880.82	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627921	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	118.42	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628400	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	259.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105628450	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	466.04	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627920	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	61.12	REDACTED PERSONAL DATA
Revenue	Adult Services	5105627923	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	183.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629813	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629813	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629433	15.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	403.10	DAC BEACHCROFT CLAIMS LTD
Revenue	Adult Services	5105631220	22.05.2015	Gouldings Resource Centre	Catering Purchases	25.70	DAIRY CREST LTD
Revenue	Adult Services	5105631691	22.05.2015	Gouldings Resource Centre	Catering Purchases	15.90	DAIRY CREST LTD
Revenue	Adult Services	5105632223	29.05.2015	Gouldings Resource Centre	Catering Purchases	5.00	DAIRY CREST LTD
Revenue	Adult Services	5105629185	15.05.2015	Saxonbury	Catering Purchases	14.30	DAIRY CREST LTD
Revenue	Adult Services	5105630704	20.05.2015	Saxonbury	Catering Purchases	22.88	DAIRY CREST LTD
Revenue	Adult Services	5105631872	27.05.2015	Saxonbury	Catering Purchases	19.22	DAIRY CREST LTD
Revenue	Adult Services	5105632120	27.05.2015	Saxonbury	Catering Purchases	15.73	DAIRY CREST LTD
Revenue	Adult Services	5105632714	29.05.2015	Saxonbury	Catering Purchases	48.61	DAIRY CREST LTD
Revenue	Adult Services	5105627476	08.05.2015	Gouldings Resource Centre	Catering Purchases	41.80	DAIRY CREST LTD
Revenue	Adult Services	5105627515	08.05.2015	Gouldings Resource Centre	Catering Purchases	19.05	DAIRY CREST LTD
Revenue	Adult Services	5105627518	08.05.2015	Gouldings Resource Centre	Catering Purchases	29.90	DAIRY CREST LTD
Revenue	Adult Services	5105630625	20.05.2015	Gouldings Resource Centre	Catering Purchases	41.75	DAIRY CREST LTD
Revenue	Adult Services	5105630818	20.05.2015	Gouldings Resource Centre	Catering Purchases	-8.75	DAIRY CREST LTD
Revenue	Adult Services	5105630816	20.05.2015	Gouldings Resource Centre	Catering Purchases	-7.25	DAIRY CREST LTD
Revenue	Adult Services	5105628745	13.05.2015	Plean Dene	Catering Purchases	47.20	DAIRY CREST LTD
Revenue	Adult Services	5105629444	15.05.2015	Plean Dene	Catering Purchases	59.82	DAIRY CREST LTD
Revenue	Adult Services	5105627142	06.05.2015	Plean Dene	Catering Purchases	41.48	DAIRY CREST LTD
Revenue	Adult Services	5105627167	06.05.2015	Plean Dene	Catering Purchases	48.63	DAIRY CREST LTD
Revenue	Adult Services	5105632688	29.05.2015	Plean Dene	Catering Purchases	56.40	DAIRY CREST LTD
Revenue	Adult Services	5105632158	27.05.2015	Plean Dene	Catering Purchases	65.29	DAIRY CREST LTD
Revenue	Adult Services	5105631871	27.05.2015	Plean Dene	Catering Purchases	54.79	DAIRY CREST LTD
Revenue	Adult Services	5105630565	20.05.2015	Plean Dene	Catering Purchases	66.72	DAIRY CREST LTD
Revenue	Adult Services	5105627856	13.05.2015	Saxonbury	Catering Purchases	20.02	DAIRY CREST LTD
Revenue	Adult Services	5105627113	06.05.2015	Saxonbury	Catering Purchases	37.37	DAIRY CREST LTD
Revenue	Adult Services	5105627194	08.05.2015	Saxonbury	Catering Purchases	26.37	DAIRY CREST LTD
Revenue	Adult Services	5105627143	20.05.2015	31 Carter Avenue	Catering Purchases	18.88	DAIRY CREST LTD
Revenue	Adult Services	5105627158	06.05.2015	31 Carter Avenue	Catering Purchases	18.18	DAIRY CREST LTD
Revenue	Adult Services	5105627842	13.05.2015	31 Carter Avenue	Catering Purchases	23.70	DAIRY CREST LTD
Revenue	Adult Services	5105629442	15.05.2015	31 Carter Avenue	Catering Purchases	14.79	DAIRY CREST LTD
Revenue	Adult Services	5105632692	29.05.2015	31 Carter Avenue	Catering Purchases	13.16	DAIRY CREST LTD
Revenue	Adult Services	5105630578	20.05.2015	31 Carter Avenue	Catering Purchases	16.02	DAIRY CREST LTD
Revenue	Adult Services	5105632099	27.05.2015	31 Carter Avenue	Catering Purchases	19.21	DAIRY CREST LTD
Revenue	Adult Services	5105631873	27.05.2015	31 Carter Avenue	Catering Purchases	18.20	DAIRY CREST LTD
Revenue	Adult Services	5105627859	13.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105629146	13.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105627200	06.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105627141	06.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105632119	27.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105631501	22.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105630702	20.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105632694	29.05.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105627112	06.05.2015	Seagulls	Catering Purchases	19.93	DAIRY CREST LTD
Revenue	Adult Services	5105627174	08.05.2015	Seagulls	Catering Purchases	31.14	DAIRY CREST LTD
Revenue	Adult Services	5105627854	13.05.2015	Seagulls	Catering Purchases	9.25	DAIRY CREST LTD
Revenue	Adult Services	5105629183	15.05.2015	Seagulls	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Adult Services	5105630701	20.05.2015	Seagulls	Catering Purchases	26.60	DAIRY CREST LTD
Revenue	Adult Services	5105632709	29.05.2015	Seagulls	Catering Purchases	25.78	DAIRY CREST LTD
Revenue	Adult Services	5105632102	27.05.2015	Seagulls	Catering Purchases	6.39	DAIRY CREST LTD
Revenue	Adult Services	5105631795	27.05.2015	Seagulls	Catering Purchases	32.83	DAIRY CREST LTD
Revenue	Adult Services	5105627855	13.05.2015	The Laurels	Catering Purchases	22.88	DAIRY CREST LTD
Revenue	Adult Services	5105629188	13.05.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105632631	29.05.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105631475	22.05.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105630707	20.05.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105632116	27.05.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105630580	20.05.2015	Adelaide Resource Centre	Catering Purchases	132.29	DAIRY CREST LTD
Revenue	Adult Services	5105627255	06.05.2015	Adelaide Resource Centre	Catering Purchases	151.43	DAIRY CREST LTD
Revenue	Adult Services	5105627256	06.05.2015	Adelaide Resource Centre	Catering Purchases	158.40	DAIRY CREST LTD
Revenue	Adult Services	5105632526	29.05.2015	Adelaide Resource Centre	Catering Purchases	133.59	DAIRY CREST LTD
Revenue	Adult Services	5105631219	22.05.2015	Adelaide Resource Centre	Catering Purchases	159.63	DAIRY CREST LTD
Revenue	Adult Services	5105630615	27.05.2015	Adelaide Resource Centre	Catering Purchases	151.25	DAIRY CREST LTD
Revenue	Adult Services	5105631849	27.05.2015	Adelaide Resource Centre	Catering Purchases	157.39	DAIRY CREST LTD
Revenue	Place	5105631581	22.05.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD

Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105631584	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Resources	5105629767	20.05.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105628803	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105628814	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105629453	15.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105629455	15.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105627809	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105627211	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	180.00	DARES LTD
Revenue	Place	5105627209	08.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	360.00	DARES LTD
Revenue	Place	5105628836	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105628777	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105628804	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105628291	13.05.2015	Public Conveniences - General	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Place	5105632732	29.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105632731	29.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105630994	27.05.2015	Public Conveniences - General	Property Services - Planned Maintenance	350.00	DARES LTD
Revenue	Place	5105630972	27.05.2015	Public Conveniences - General	Property Services - Planned Maintenance	560.00	DARES LTD
Revenue	Place	5105631200	27.05.2015	Public Conveniences - General	Property Services - Planned Maintenance	190.00	DARES LTD
Revenue	Place	5105631526	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105630988	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105632733	29.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105631924	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105631934	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105632183	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105631993	27.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105630967	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105630973	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105630985	22.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105631375	22.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105627849	13.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	170.00	DARES LTD
Revenue	Place	5105628290	15.05.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	412.50	DARES LTD
Revenue	Place	5105630996	22.05.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105630996	22.05.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Adult Services	5105632550	29.05.2015	Westminster House	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Childrens Services	5105627563	08.05.2015	Beaulieu House	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Childrens Services	5105627563	08.05.2015	Beaulieu House	Property Services - Planned Maintenance	140.00	DARES LTD
Revenue	Place	5105627195	06.05.2015	Properties - Other Properties	Professional Services	1,440.00	DARES LTD
Revenue	Place	5105630745	22.05.2015	Fort Victoria	Property Services - Planned Maintenance	485.00	DARES LTD
Revenue	Place	5105629665	20.05.2015	Fort Victoria	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105629665	20.05.2015	Fort Victoria	Prop Svs only - Day to day mtce	190.00	DARES LTD
Revenue	Childrens Services	5105631373	22.05.2015	Childrens Centres Maintenance	Minor Works	75.00	DARES LTD
Revenue	Resources	5105628185	13.05.2015	ICT Contracts	Computer Maintenance	11,666.67	DATA INTEGRATION LTD
Revenue	Resources	5105631941	27.05.2015	Parking Services	Professional Services	866.00	DATA INTERCHANGE PLC
Revenue	Place	5105631224	22.05.2015	R&E grant (Resilience & Efficiency Grant)	Operational Equipment	120.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	5105628330	13.05.2015	ICT Contracts	Computer Maintenance	1,800.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105627246	06.05.2015	Island Learning Centre	Computer Software & Consumables	109.95	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105631962	27.05.2015	Island Learning Centre	Computer Software & Consumables	-109.95	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105631254	22.05.2015	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105631226	22.05.2015	Island Learning Centre	Computer Maintenance	537.15	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105631909	27.05.2015	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	2,841.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105631598	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Public Health	5105631210	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	160.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105630781	20.05.2015	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105630781	20.05.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105630786	20.05.2015	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105630786	20.05.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105630786	20.05.2015	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105630785	20.05.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105630783	20.05.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105630783	20.05.2015	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Public Health	5105630783	20.05.2015	Contraception	Payment to Private Contractors	129.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105631232	22.05.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105631232	22.05.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105631331	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	84.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105631242	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	192.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105631335	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	40.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105631232	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	3.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105631232	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	408.00	DAY LEWIS PHARMACY
Revenue	Childrens Services	5105630723	20.05.2015	Support for Looked After Children - Disabled Childrens Team	Support Children	191.00	DCS JONCARE LTD

Revenue	Childrens Services	5105630723	20.05.2015	Support for Looked After Children - Disabled Childrens Team	Support Children	52.00	DCS JONCARE LTD
Revenue	Childrens Services	5105630723	20.05.2015	Support for Looked After Children - Disabled Childrens Team	Support Children	29.00	DCS JONCARE LTD
Revenue	Adult Services	5105632675	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	191.00	DCS JONCARE LTD
Revenue	Adult Services	5105632675	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	52.00	DCS JONCARE LTD
Revenue	Adult Services	5105632675	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	30.00	DCS JONCARE LTD
Revenue	Adult Services	5105632649	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	191.00	DCS JONCARE LTD
Revenue	Adult Services	5105632649	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	52.00	DCS JONCARE LTD
Revenue	Adult Services	5105632649	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	89.00	DCS JONCARE LTD
Revenue	Adult Services	5105632649	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	74.00	DCS JONCARE LTD
Revenue	Adult Services	5105632649	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	30.00	DCS JONCARE LTD
Revenue	Place	5105629685	27.05.2015	Cowes Library	Cleaning Contracts	75.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105630579	20.05.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105629699	22.05.2015	Ventnor Library	Cleaning Contracts	65.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105629698	22.05.2015	Sandown Library	Cleaning Contracts	110.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	5105629150	13.05.2015	Public Libraries Central	Office Equipment	55.00	GRESSWELL
Revenue	Place	5105629161	13.05.2015	Public Libraries Central	Furniture and Fittings	731.34	GRESSWELL
Revenue	Place	5105628823	13.05.2015	Public Libraries Central	Stationery	19.20	GRESSWELL
Revenue	Place	5105628823	13.05.2015	Public Libraries Central	Stationery	18.60	GRESSWELL
Revenue	Place	5105628823	13.05.2015	Public Libraries Central	Stationery	40.90	GRESSWELL
Revenue	Place	5105628823	13.05.2015	Public Libraries Central	Stationery	21.65	GRESSWELL
Revenue	Place	5105628823	13.05.2015	Public Libraries Central	Stationery	37.75	GRESSWELL
Revenue	Place	5105632782	29.05.2015	Public Libraries Central	Stationery	39.54	GRESSWELL
Revenue	Place	5105632782	29.05.2015	Public Libraries Central	Stationery	36.10	GRESSWELL
Revenue	Place	5105632782	29.05.2015	Public Libraries Central	Stationery	43.30	GRESSWELL
Revenue	Place	5105627757	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	2,117.00	DESMI LTD
Revenue	Place	5105627757	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	50.00	DESMI LTD
Revenue	Place	5105630820	20.05.2015	Highways PFI Project	Vehicle Maintenance Costs	1,506.30	DH PRICE MOTORS
Revenue	Place	5105632476	29.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	556.86	DH PRICE MOTORS
Revenue	Place	5105632448	29.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	155.82	DH PRICE MOTORS
Revenue	Place	5105632448	29.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105630892	20.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	99.84	DH PRICE MOTORS
Revenue	#N/A	5105632638	29.05.2015	#N/A	Vehicle Maintenance Costs	514.16	DH PRICE MOTORS
Revenue	#N/A	5105632638	29.05.2015	#N/A	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105630971	22.05.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	150.30	DH PRICE MOTORS
Revenue	Childrens Services	5105629770	20.05.2015	Youth & Community Service	Vehicle Maintenance Costs	277.54	DH PRICE MOTORS
Revenue	Childrens Services	5105629770	20.05.2015	Youth & Community Service	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105632463	29.05.2015	Youth & Community Service	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Childrens Services	5105630800	20.05.2015	Youth & Community Service	Vehicle Maintenance Costs	391.08	DH PRICE MOTORS
Revenue	Childrens Services	5105630800	20.05.2015	Youth & Community Service	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105630853	20.05.2015	Schools Library Service	Vehicle Maintenance Costs	91.00	DH PRICE MOTORS
Revenue	Adult Services	5105632431	29.05.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	294.45	DH PRICE MOTORS
Revenue	Adult Services	5105629757	20.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	58.00	DH PRICE MOTORS
Revenue	Adult Services	5105630813	20.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	26.60	DH PRICE MOTORS
Revenue	Adult Services	5105632438	29.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	498.47	DH PRICE MOTORS
Revenue	Adult Services	5105632438	29.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105630817	20.05.2015	Saxonbury	Vehicle Maintenance Costs	1,004.77	DH PRICE MOTORS
Revenue	Adult Services	5105630817	20.05.2015	Saxonbury	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105632660	29.05.2015	Community Outreach	Vehicle Maintenance Costs	334.59	DH PRICE MOTORS
Revenue	Adult Services	5105632440	29.05.2015	Community Outreach	Vehicle Maintenance Costs	328.36	DH PRICE MOTORS
Revenue	Adult Services	5105630890	20.05.2015	Community Outreach	Vehicle Maintenance Costs	67.40	DH PRICE MOTORS
Revenue	Place	5105630863	22.05.2015	Home Library Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Childrens Services	5105630868	20.05.2015	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	716.28	DH PRICE MOTORS
Revenue	Childrens Services	5105630868	20.05.2015	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105632574	29.05.2015	Environment officers	Vehicle Maintenance Costs	71.87	DH PRICE MOTORS
Revenue	Adult Services	5105630822	20.05.2015	Highmead	Vehicle Maintenance Costs	27.60	DH PRICE MOTORS
Revenue	Adult Services	5105630815	20.05.2015	Highmead	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Childrens Services	5105632434	29.05.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	224.98	DH PRICE MOTORS
Revenue	Childrens Services	5105632434	29.05.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105629772	20.05.2015	31 Carter Avenue	Vehicle Maintenance Costs	821.37	DH PRICE MOTORS
Revenue	Adult Services	5105629772	20.05.2015	31 Carter Avenue	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105632475	29.05.2015	Newport Harbour Account	Vehicle Maintenance Costs	151.41	DH PRICE MOTORS
Revenue	Place	5105632450	29.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	223.00	DH PRICE MOTORS
Revenue	Place	5105632450	29.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105632250	29.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Place	5105630805	20.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	182.60	DH PRICE MOTORS
Revenue	Place	5105630805	20.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105630811	20.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	9.50	DH PRICE MOTORS
Revenue	Place	5105630788	20.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	1,182.60	DH PRICE MOTORS
Revenue	Place	5105630793	20.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	328.28	DH PRICE MOTORS
Revenue	Place	5105630793	20.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105632561	29.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	39.40	DH PRICE MOTORS
Revenue	Adult Services	5105632454	29.05.2015	Seagulls	Vehicle Maintenance Costs	841.41	DH PRICE MOTORS
Revenue	Adult Services	5105632454	29.05.2015	Seagulls	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105630824	20.05.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	21.60	DH PRICE MOTORS
Revenue	Place	5105632572	29.05.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	161.56	DH PRICE MOTORS

Revenue	Place	5105632572	29.05.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105630866	20.05.2015	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	285.13	DH PRICE MOTORS
Revenue	Childrens Services	5105632473	29.05.2015	7740 - HW06 EJD	Vehicle Maintenance Costs	541.90	DH PRICE MOTORS
Revenue	Childrens Services	5105629739	20.05.2015	7740 - HW06 EJD	Vehicle Maintenance Costs	533.04	DH PRICE MOTORS
Revenue	Childrens Services	5105629739	20.05.2015	7740 - HW06 EJD	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Place	5105632441	29.05.2015	Dog Service	Vehicle Maintenance Costs	330.55	DH PRICE MOTORS
Revenue	Place	5105632441	29.05.2015	Dog Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105631499	22.05.2015	Dog Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105631499	22.05.2015	Dog Service	Vehicle Maintenance Costs	346.08	DH PRICE MOTORS
Revenue	Childrens Services	5105630812	20.05.2015	Short Breaks	Vehicle Maintenance Costs	302.63	DH PRICE MOTORS
Revenue	Place	5105631504	22.05.2015	Mobile Library	Vehicle Maintenance Costs	1,228.53	DH PRICE MOTORS
Revenue	Place	5105632557	29.05.2015	Mobile Library	Vehicle Maintenance Costs	113.27	DH PRICE MOTORS
Revenue	Resources	5105630825	20.05.2015	Corporate Stores	Vehicle Maintenance Costs	10.80	DH PRICE MOTORS
Revenue	Adult Services	5105629749	20.05.2015	Adelaide Resource Centre	Vehicle Maintenance Costs	52.00	DH PRICE MOTORS
Capital	Childrens Services	5105627250	06.05.2015	Children Services Early Years	Payment to Contractors - Capital	460.10	DMR ENGINEERING (IW) LTD
Revenue	Place	5105632104	27.05.2015	Beach Cleaning	Operational Equipment	59.00	DMR ENGINEERING (IW) LTD
Revenue	Childrens Services	5105632050	27.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	168.00	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105632051	27.05.2015	Court Work & Consultancy Services	Professional Services	220.25	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105628578	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628575	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628962	13.05.2015	Elderly Frail Homecare	Regular Respite Care	183.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628577	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628576	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628570	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628961	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628961	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628571	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628572	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628569	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628574	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628568	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105628573	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	183.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105630376	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105631230	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	5.29	DORSET AUTO SPARES LTD
Revenue	Place	5105631230	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	6.65	DORSET AUTO SPARES LTD
Revenue	Place	5105631230	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	2.74	DORSET AUTO SPARES LTD
Revenue	Place	5105631696	29.05.2015	Strategic Assets Team	Professional Services	1,400.00	DOUGHTY NEWNHAM LTD
Revenue	Public Health	5105630632	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,842.50	DOWER HOUSE SURGERY
Revenue	Public Health	5105627123	06.05.2015	Contraception	Payment to Private Contractors	-3,000.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105627122	06.05.2015	Contraception	Payment to Private Contractors	6,250.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105627122	06.05.2015	Contraception	Payment to Private Contractors	185.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105627122	06.05.2015	Contraception	Payment to Private Contractors	1,600.00	DOWER HOUSE SURGERY
Revenue	Adult Services	5105627941	13.05.2015	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105629845	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105627612	08.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,196.48	DOWNSIDE HOUSE LTD
Revenue	Place	5105632662	29.05.2015	Coroner	Post Mortem Fees	2,323.20	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105632662	29.05.2015	Coroner	Post Mortem Fees	875.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105632662	29.05.2015	Coroner	Post Mortem Fees	180.10	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105629415	22.05.2015	Coroner	Payment to Private Contractors	184.45	REDACTED PERSONAL DATA
Revenue	Place	5105629415	22.05.2015	Coroner	Payment to Private Contractors	45.90	REDACTED PERSONAL DATA
Revenue	Place	5105629415	22.05.2015	Coroner	Payment to Private Contractors	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105632015	27.05.2015	Elderly Mentally Ill Other Care	Professional Services	195.00	THE MEMORY SERVICE
Revenue	Childrens Services	5105627874	13.05.2015	Personal & Community Development Learning	Hire of facilities	67.50	RYDE CHIROPRACTIC & COMPLEMENTARY
Revenue	Public Health	5105630635	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	222.00	GROVE HOUSE SURGERY
Revenue	Public Health	5105628181	13.05.2015	Contraception	Payment to Private Contractors	945.00	GROVE HOUSE SURGERY
Revenue	Public Health	5105628181	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	15.00	GROVE HOUSE SURGERY
Capital	Place	5105627548	13.05.2015	Parks and Gardens Capital	Payment to Contractors - Capital	992.00	DRAIN MASTER IOW LTD
Revenue	Place	5105631912	27.05.2015	Project Manager Waste Strategy	Professional Services	37.92	DUN AND BRADSTREET LTD
Revenue	Place	5105631912	27.05.2015	Project Manager Waste Strategy	Professional Services	37.92	DUN AND BRADSTREET LTD
Revenue	Place	5105630733	20.05.2015	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Place	5105631233	22.05.2015	Public Libraries Central	Courier Costs	20.00	DX NETWORK SERVICES LTD
Revenue	Resources	5105629416	15.05.2015	Litigation Costs	Legal Fees - Other Parties	2,063.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105629809	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629809	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA

Revenue	Adult Services	5105629809	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627360	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632310	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631070	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629267	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632269	29.05.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632269	29.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632269	29.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631029	22.05.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631029	22.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631029	22.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627318	08.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627318	08.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627318	08.05.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629226	15.05.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629226	15.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629226	15.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632302	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631062	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629259	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627352	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629392	15.05.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105632011	27.05.2015	Litigation Costs	Legal Fees - Other Parties	390.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105632284	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631044	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632284	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627334	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629241	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629241	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627334	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631044	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632284	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632284	29.05.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632284	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632284	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631044	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631044	22.05.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631044	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629241	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629241	15.05.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629241	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629241	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627334	08.05.2015	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627334	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627334	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627334	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Resources	5105626787	15.05.2015	Elections	Stationery	686.70	EAGLE ENVELOPES LTD
Revenue	Resources	5105626787	15.05.2015	Elections	Stationery	951.30	EAGLE ENVELOPES LTD
Revenue	Resources	5105626787	15.05.2015	Elections	Stationery	945.00	EAGLE ENVELOPES LTD
Revenue	Place	5105627582	08.05.2015	East Cowes Library	Grants to External Bodies	4,000.00	EAST COWES COMMUNITY LIBRARY
Revenue	Public Health	5105628184	13.05.2015	Contraception	Payment to Private Contractors	1,035.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	5105628184	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	35.00	EAST COWES HEALTH CENTRE
Revenue	Place	5105627559	08.05.2015	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Adult Services	5105629831	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105630642	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	190.40	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Adult Services	5105632143	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	224.34	EDEN HOUSE
Revenue	Adult Services	5105632143	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105632143	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,281.52	EDEN HOUSE
Revenue	Adult Services	5105630884	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	972.14	EDEN HOUSE
Revenue	Adult Services	5105630884	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105632143	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	71.40	EDEN HOUSE
Revenue	Adult Services	5105632143	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	666.40	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE

Revenue	Adult Services	5105629831	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105627128	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	373.90	EDEN HOUSE
Revenue	Adult Services	5105627128	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105629831	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Childrens Services	5105631460	22.05.2015	Island Learning Centre	Agency staff	832.50	EDUFIX LTD
Revenue	Childrens Services	5105631460	22.05.2015	Island Learning Centre	Agency staff	180.00	EDUFIX LTD
Revenue	Resources	5105627541	08.05.2015	Electoral Registration Office	Printing Costs	2,655.38	ELECTORAL REFORM SERVICES
Revenue	Resources	5105629750	20.05.2015	Electoral Registration Office	Printing Costs	1,504.46	ELECTORAL REFORM SERVICES
Revenue	Childrens Services	5105631731	22.05.2015	Speech, Language and Communication	Training	450.00	ELKLAN
Revenue	Place	5105627579	13.05.2015	Freshwater West Wight Library	Publications	70.70	ELLIOTTS NEWSAGENTS
Revenue	Place	5105627302	08.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	568.80	EMBLEM PRINT PRODUCTS LTD
Revenue	Place	5105627823	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,743.92	EMBLEM PRINT PRODUCTS LTD
Revenue	Place	5105627823	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	612.99	EMBLEM PRINT PRODUCTS LTD
Revenue	Place	5105627538	08.05.2015	Housing - Admin	Professional Services	95.00	EMPTY HOMES NETWORK
Revenue	Place	5105631524	22.05.2015	Somerton Industrial Park	Prop Svs only - Day to day mtce	120.00	EMSCAR LTD
Revenue	Childrens Services	5105628167	13.05.2015	HCC Property Services SLA	Minor Works	5,350.00	EMSCAR LTD
Revenue	Place	5105630784	20.05.2015	Public Libraries Central	Purchase of Books	1,812.00	ENCYCLOPAEDIA BRITANNICA (UK) LTD
Revenue	Childrens Services	5105628706	13.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	378.00	ESMOREMAN HOUSE LTD
Revenue	Place	5105632690	29.05.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	354.05	ESP SYSTEX LIMITED
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105629835	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Childrens Services	5105631563	22.05.2015	Purchased Residential	Charges from Independent Providers	8,871.04	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105628800	13.05.2015	Purchased Residential	Charges from Independent Providers	14,787.60	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105632235	29.05.2015	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105632590	29.05.2015	Purchased Residential	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Resources	5105630778	20.05.2015	Parking Services	Professional Services	45.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	5105630773	20.05.2015	Parking Services	Professional Services	45.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Childrens Services	5105629194	13.05.2015	Workforce Development - Early Years	Training	225.00	EVE DESIGNS LTD
Revenue	Childrens Services	5105629194	13.05.2015	Workforce Development - Early Years	Training	225.00	EVE DESIGNS LTD
Revenue	Adult Services	5105629087	13.05.2015	Physical Disability Homecare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629077	13.05.2015	Mental Health Homecare	Charges from Independent Providers	359.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629070	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	2,276.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629081	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	2,567.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629094	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	267.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629086	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629080	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	148.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629101	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	198.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629112	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629103	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629093	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629071	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629067	13.05.2015	Mental Health Homecare	Charges from Independent Providers	527.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629116	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629118	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	466.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629119	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629107	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629114	13.05.2015	Elderly Frail Homecare	Regular Respite Care	244.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629073	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629072	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,642.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629090	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629100	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,696.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629099	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,101.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629097	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629098	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	809.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629113	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629102	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	343.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629104	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,917.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629105	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629091	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629096	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629085	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,138.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629075	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629074	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629076	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	901.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629068	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	EVERYCARE (IOW AND SOLENT) LTD



Revenue	Adult Services	5105629069	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,108.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629082	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629095	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629092	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,436.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629089	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629088	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629083	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629084	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629079	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	129.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629078	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629109	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629110	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	561.54	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629115	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	729.62	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629106	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629117	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	481.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629111	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	832.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105629108	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105631246	22.05.2015	Mental Health Other Care	Charges from Independent Providers	1,950.00	EXTRACTA CLEANING
Revenue	Adult Services	5105627550	08.05.2015	Physical Disability Other Care	Charges from Independent Providers	240.00	EXTRACTA CLEANING
Revenue	Place	5105631603	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105632685	29.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	480.90	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105628856	22.05.2015	Management of Asbestos	Payment to Contractors - Capital	1,684.60	F W MARSH (ELECT & MECH) LTD
Capital	Resources	5105628765	13.05.2015	Management of Asbestos	Payment to Contractors - Capital	1,824.60	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105628787	13.05.2015	County Hall, Newport	Prop Svs only - Day to day mtce	210.00	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	5105632593	29.05.2015	Non-Delegated Building Maintenance	Prop Svs only - Day to day mtce	115.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105626761	01.05.2015	Shanklin Lift	Payment to Private Contractors	2,105.00	FACELIFT GB LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105632149	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	318.10	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105632149	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105629918	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105632149	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	303.65	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105632149	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105627303	13.05.2015	Purchased Residential	Charges from Independent Providers	1,938.95	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105628667	13.05.2015	Purchased Residential	Charges from Independent Providers	1,938.95	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105628742	13.05.2015	Purchased Residential	Charges from Independent Providers	3,102.32	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105631462	22.05.2015	Purchased Residential	Charges from Independent Providers	4,723.92	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105630823	20.05.2015	Purchased Residential	Charges from Independent Providers	5,429.06	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	5105629814	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105629814	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105629141	13.05.2015	Adoption Reform Grant	Charges from Independent Providers	750.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105632664	29.05.2015	Purchased Fostering	Charges from Independent Providers	3,520.71	FAMILIES FOSTERING LTD
Revenue	Childrens Services	5105631473	22.05.2015	Purchased Fostering	Regular Respite Care	681.43	FAMILIES FOSTERING LTD
Revenue	Childrens Services	5105631259	22.05.2015	Schools Asset Management	Minor Works	1,185.00	FARADAYS LTD
Revenue	Adult Services	5105632484	29.05.2015	Westminster House	Catering Purchases	11.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631749	22.05.2015	Westminster House	Catering Purchases	19.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628768	13.05.2015	Westminster House	Catering Purchases	27.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105629707	20.05.2015	Westminster House	Catering Purchases	23.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105629705	20.05.2015	Westminster House	Catering Purchases	23.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627162	06.05.2015	Westminster House	Catering Purchases	16.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627295	06.05.2015	Westminster House	Catering Purchases	18.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628246	13.05.2015	Westminster House	Catering Purchases	10.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627163	06.05.2015	Westminster House	Catering Purchases	37.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628231	13.05.2015	Westminster House	Catering Purchases	14.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631753	22.05.2015	Westminster House	Catering Purchases	34.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631752	22.05.2015	Westminster House	Catering Purchases	25.10	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105630501	20.05.2015	Westminster House	Catering Purchases	12.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631745	22.05.2015	Westminster House	Catering Purchases	27.24 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631750	22.05.2015	Westminster House	Catering Purchases	14.04 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632184	27.05.2015	Westminster House	Catering Purchases	26.80 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632803	29.05.2015	Westminster House	Catering Purchases	18.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632777	29.05.2015	Westminster House	Catering Purchases	22.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632809	29.05.2015	Westminster House	Catering Purchases	16.56 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627177	06.05.2015	Seagulls	Catering Purchases	23.95 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105629412	15.05.2015	Seagulls	Catering Purchases	29.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105629466	15.05.2015	Seagulls	Catering Purchases	30.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631268	22.05.2015	Seagulls	Catering Purchases	24.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631261	22.05.2015	Seagulls	Catering Purchases	19.35 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631263	22.05.2015	Seagulls	Catering Purchases	4.78 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631265	22.05.2015	Seagulls	Catering Purchases	2.24 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632818	29.05.2015	Seagulls	Catering Purchases	26.98 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632507	29.05.2015	Seagulls	Catering Purchases	22.91 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628849	13.05.2015	40 Venner Avenue	Catering Purchases	60.95 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628754	13.05.2015	40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628757	13.05.2015	40 Venner Avenue	Catering Purchases	41.72 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632764	29.05.2015	40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632766	29.05.2015	40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632767	29.05.2015	40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632781	29.05.2015	40 Venner Avenue	Catering Purchases	35.91 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632816	29.05.2015	40 Venner Avenue	Catering Purchases	23.03 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630737	20.05.2015	40 Venner Avenue	Catering Purchases	23.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630739	20.05.2015	40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627180	06.05.2015	Overbrook	Catering Purchases	24.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627179	06.05.2015	Overbrook	Catering Purchases	18.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632017	27.05.2015	Overbrook	Catering Purchases	27.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632019	27.05.2015	Overbrook	Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632020	27.05.2015	Overbrook	Catering Purchases	18.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628753	13.05.2015	The Laurels	Catering Purchases	11.82 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105628819	13.05.2015	The Laurels	Catering Purchases	16.03 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632768	29.05.2015	The Laurels	Catering Purchases	12.36 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632770	29.05.2015	The Laurels	Catering Purchases	24.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632771	29.05.2015	The Laurels	Catering Purchases	16.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632772	29.05.2015	The Laurels	Catering Purchases	19.72 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632759	29.05.2015	The Laurels	Catering Purchases	6.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632763	29.05.2015	The Laurels	Catering Purchases	22.10 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630741	20.05.2015	The Laurels	Catering Purchases	16.99 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630742	20.05.2015	The Laurels	Catering Purchases	15.86 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630743	20.05.2015	The Laurels	Catering Purchases	24.28 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630738	20.05.2015	The Laurels	Catering Purchases	14.88 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630585	20.05.2015	Adelaide Resource Centre	Catering Purchases	24.17 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630586	20.05.2015	Adelaide Resource Centre	Catering Purchases	28.51 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630630	20.05.2015	Adelaide Resource Centre	Catering Purchases	21.92 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630624	20.05.2015	Adelaide Resource Centre	Catering Purchases	14.89 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630620	20.05.2015	Adelaide Resource Centre	Catering Purchases	17.67 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630621	20.05.2015	Adelaide Resource Centre	Catering Purchases	28.70 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105630622	20.05.2015	Adelaide Resource Centre	Catering Purchases	32.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627294	06.05.2015	Adelaide Resource Centre	Catering Purchases	23.59 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627293	06.05.2015	Adelaide Resource Centre	Catering Purchases	40.05 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627254	06.05.2015	Adelaide Resource Centre	Catering Purchases	38.53 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627249	06.05.2015	Adelaide Resource Centre	Catering Purchases	33.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627258	06.05.2015	Adelaide Resource Centre	Catering Purchases	23.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105627257	06.05.2015	Adelaide Resource Centre	Catering Purchases	36.48 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632529	29.05.2015	Adelaide Resource Centre	Catering Purchases	9.30 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631250	22.05.2015	Adelaide Resource Centre	Catering Purchases	32.45 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632161	27.05.2015	Adelaide Resource Centre	Catering Purchases	-3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631252	22.05.2015	Adelaide Resource Centre	Catering Purchases	30.08 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632472	29.05.2015	Adelaide Resource Centre	Catering Purchases	27.11 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105632464	29.05.2015	Adelaide Resource Centre	Catering Purchases	27.83 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631848	27.05.2015	Adelaide Resource Centre	Catering Purchases	22.69 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631883	27.05.2015	Adelaide Resource Centre	Catering Purchases	19.08 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105631882	27.05.2015	Adelaide Resource Centre	Catering Purchases	53.19 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Childrens Services	5105630583	20.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,165.00 FARNEY CLOSE SCHOOL LTD
Capital	Childrens Services	5105630732	20.05.2015	Children Services Early Years	Payment to Contractors - Capital	2,078.88 FAWNS RECREATIONAL SERVICES LTD
Revenue	Adult Services	5105631201	22.05.2015	DoLS/MCA	Professional Services	600.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Childrens Services	5105628704	13.05.2015	Licences & Subs - Departmental Supp	Professional Subscriptions	7,150.00 FISCHER EDUCATION PROJECT LTD
Revenue	Childrens Services	5105628704	13.05.2015	Licences & Subs - Departmental Supp	Professional Subscriptions	1,560.00 FISCHER EDUCATION PROJECT LTD
Revenue	Place	5105630832	20.05.2015	Crematorium	Operational Equipment	15.83 FG MARSHALL LTD
Revenue	Place	5105627603	08.05.2015	Crematorium	Operational Equipment	66.75 FG MARSHALL LTD
Revenue	Place	5105627602	08.05.2015	Crematorium	Operational Equipment	9.98 FG MARSHALL LTD
Revenue	Place	5105630829	20.05.2015	Crematorium	General Materials	596.00 FG MARSHALL LTD
Revenue	Place	5105630830	20.05.2015	Crematorium	General Materials	1,060.28 FG MARSHALL LTD

Revenue	Place	5105632470	29.05.2015	Play Development	Operational Equipment	45.16	FINDEL EDUCATION LTD
Revenue	Place	5105632470	29.05.2015	Play Development	Operational Equipment	45.16	FINDEL EDUCATION LTD
Revenue	Place	5105632470	29.05.2015	Play Development	Operational Equipment	45.16	FINDEL EDUCATION LTD
Revenue	Adult Services	5105629812	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629812	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105632736	29.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,101.32	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105630540	20.05.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630507	20.05.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630559	20.05.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630529	20.05.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630546	20.05.2015	Purchased Fostering	Charges from Independent Providers	10,761.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630557	20.05.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630497	20.05.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630525	20.05.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630510	20.05.2015	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630520	20.05.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105628828	13.05.2015	Purchased Fostering	Charges from Independent Providers	1,822.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105630558	20.05.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Place	5105631910	27.05.2015	Rights of Way Operations	Vehicle Maintenance Costs	201.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105631262	22.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	65.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	5105629200	13.05.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	50.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	5105629154	13.05.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	46.05	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105629202	13.05.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105629153	13.05.2015	Community Outreach	Vehicle Maintenance Costs	45.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105629155	13.05.2015	31 Carter Avenue	Vehicle Maintenance Costs	140.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105627520	08.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	47.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105630999	29.05.2015	Seagulls	Vehicle Maintenance Costs	93.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105629201	13.05.2015	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105631237	22.05.2015	Countryside Management	Vehicle Maintenance Costs	125.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105627861	13.05.2015	Coroner	Post Mortem Fees	335.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105627879	13.05.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105627879	13.05.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105627879	13.05.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105627879	13.05.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105631777	22.05.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105631408	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631436	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,129.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631455	27.05.2015	Purchased Fostering	Charges from Independent Providers	5,204.39	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630498	20.05.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630500	20.05.2015	Purchased Fostering	Charges from Independent Providers	3,134.30	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630761	27.05.2015	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630767	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630770	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630875	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631453	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631535	29.05.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631430	29.05.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631282	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631419	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,033.20	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631456	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105632106	27.05.2015	Purchased Fostering	Charges from Independent Providers	7,162.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631445	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631287	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105629474	15.05.2015	Purchased Fostering	Charges from Independent Providers	-1,623.17	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105629468	15.05.2015	Purchased Fostering	Charges from Independent Providers	2,705.29	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105629471	15.05.2015	Purchased Fostering	Charges from Independent Providers	2,705.29	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105629475	15.05.2015	Purchased Fostering	Charges from Independent Providers	-1,623.17	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105629478	15.05.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105629477	15.05.2015	Purchased Fostering	Charges from Independent Providers	3,288.04	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105629476	15.05.2015	Purchased Fostering	Charges from Independent Providers	234.86	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105626653	13.05.2015	Purchased Fostering	Charges from Independent Providers	2,596.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105626654	13.05.2015	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630508	20.05.2015	Purchased Fostering	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630506	20.05.2015	Purchased Fostering	Charges from Independent Providers	-1,643.88	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630502	20.05.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630504	20.05.2015	Purchased Fostering	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)

Revenue	Childrens Services	5105630494	20.05.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105630495	20.05.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631450	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631393	22.05.2015	Purchased Fostering	Charges from Independent Providers	1,460.48	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105631315	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105631320	22.05.2015	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105627032	06.05.2015	Purchased Fostering	Charges from Independent Providers	3,267.81	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105627031	06.05.2015	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105628234	13.05.2015	Leaving Care Costs	Charges from Independent Providers	5,558.70	FOSTERING SUPPORT GROUP LTD
Revenue	Childrens Services	5105632566	29.05.2015	Leaving Care Costs	Charges from Independent Providers	5,743.99	FOSTERING SUPPORT GROUP LTD
Revenue	Place	5105627852	13.05.2015	Ryde Harbour	Payment to Private Contractors	75.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105627575	08.05.2015	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105627576	08.05.2015	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105630617	20.05.2015	Core Programmes	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	5105629193	13.05.2015	Area Director (Children & Families)	Catering Purchases	35.00	FRENCH FRANKS
Revenue	Childrens Services	5105632663	29.05.2015	Area Director (Children & Families)	Medical Fees and Staff Welfare	32.00	FRENCH FRANKS
Revenue	Childrens Services	5105629203	13.05.2015	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105629196	13.05.2015	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105630970	22.05.2015	In-house Fostering	Catering Purchases	100.00	FRENCH FRANKS
Revenue	Place	5105627812	08.05.2015	Crematorium	Client Expenses	315.00	FRIENDS OF NORTHWOOD CEMETERY
Revenue	Place	5105629578	20.05.2015	Medina Leisure Centre	Payment to Private Contractors	101.00	FUGRO EMU LTD
Revenue	Place	5105629578	20.05.2015	The Heights	Payment to Private Contractors	122.00	FUGRO EMU LTD
Revenue	Place	5105631998	27.05.2015	Diversity & Workforce	Catering Purchases	140.00	FULL SPREAD LIMITED
Revenue	Place	5105631850	27.05.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105631878	27.05.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105631789	22.05.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105631793	22.05.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105631786	22.05.2015	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Place	5105631879	27.05.2015	Diversity & Workforce	Catering Purchases	210.00	FULL SPREAD LIMITED
Revenue	Place	5105631463	22.05.2015	The Heights	Stock Purchases	95.52	FULL SPREAD LIMITED
Revenue	Place	5105632652	29.05.2015	The Heights	Stock Purchases	96.78	FULL SPREAD LIMITED
Revenue	Place	5105632625	29.05.2015	The Heights	Stock Purchases	72.28	FULL SPREAD LIMITED
Revenue	Place	5105627570	08.05.2015	The Heights	Stock Purchases	82.10	FULL SPREAD LIMITED
Revenue	Place	5105627571	08.05.2015	The Heights	Stock Purchases	91.06	FULL SPREAD LIMITED
Revenue	Place	5105627839	08.05.2015	The Heights	Stock Purchases	62.79	FULL SPREAD LIMITED
Revenue	Place	5105627843	08.05.2015	The Heights	Stock Purchases	72.90	FULL SPREAD LIMITED
Revenue	Place	5105628749	13.05.2015	Coroner	Employee Subsistence Expenses	541.70	FULLER SMITH AND TURNER PLC
Revenue	Resources	5105631644	22.05.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105631654	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	5105629521	15.05.2015	S17 Child Protection	Support Children	554.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105631865	27.05.2015	Support for Looked After Children	Support Children	96.25	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105631646	22.05.2015	Staff Benefits	Payment to Private Contractors	31.67	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105631132	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629329	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627422	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632372	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629393	15.05.2015	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632263	29.05.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631023	22.05.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627312	08.05.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629220	15.05.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Place	5105627599	08.05.2015	Homelessness	Client Expenses	150.00	G DEAN & CO
Revenue	Place	5105627489	08.05.2015	The Heights	Prop Svs only - Day to day mtce	75.00	G E BANKS WINDOWS LTD
Revenue	Childrens Services	5105632289	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631049	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632289	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627339	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629246	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105629246	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627339	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631049	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632289	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632289	29.05.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632289	29.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632289	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631049	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631049	22.05.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631049	22.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631049	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629246	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629246	15.05.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629246	15.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629246	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627339	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627339	08.05.2015	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627339	08.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627339	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631635	22.05.2015	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Place	5105631610	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Corporate Items	5105631706	27.05.2015	Insurance Renewals Suspense	Order Settlement to Bal SHt GL	14,475.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Public Health	5105630871	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	489.00	GARFIELD ROAD SURGERY
Revenue	Public Health	5105628182	13.05.2015	Contraception	Payment to Private Contractors	530.00	GARFIELD ROAD SURGERY
Revenue	Public Health	5105628182	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	GARFIELD ROAD SURGERY
Revenue	Childrens Services	5105631410	22.05.2015	Court Work & Consultancy Services	Professional Services	487.70	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	5105631742	22.05.2015	Court Work & Consultancy Services	Professional Services	330.47	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Adult Services	5105630896	20.05.2015	Head of Adults	Interim Staff	13,340.00	GATENBY SANDERSON LTD
Revenue	Place	5105631340	22.05.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	78.40	GHS-RECYCLING LTD
Revenue	Adult Services	5105629177	15.05.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105629450	15.05.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Public Health	5105630787	20.05.2015	Contraception	Payment to Private Contractors	42.15	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105630787	20.05.2015	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105630787	20.05.2015	Contraception	Payment to Private Contractors	86.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105631273	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	210.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105631273	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	384.00	GIBBS AND GURNELL PHARMACY
Revenue	Resources	5105627156	06.05.2015	Telephones	Fixed Telephones	735.00	G J BECKETT & ASSOCIATES LTD
Revenue	Resources	5105627156	06.05.2015	Telephones	Fixed Telephones	15.00	G J BECKETT & ASSOCIATES LTD
Revenue	Place	5105627091	01.05.2015	Local Development Framework	Consultants Fees	8,890.50	GL HEARN LTD
Revenue	Childrens Services	5105631685	22.05.2015	Statutory Assessment and Review Team	Payment to Private Contractors	1,833.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	5105632497	29.05.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632497	29.05.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632247	29.05.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632247	29.05.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Resources	5105628244	13.05.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	3.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105628230	13.05.2015	Support for Looked After Children	Transport of Clients	4,579.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632587	29.05.2015	Support for Looked After Children	Taxis - Contract Hire	3,206.90	GO SOUTH COAST LTD
Revenue	Childrens Services	5105628222	15.05.2015	Contact Team	Transport of Clients	301.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632491	29.05.2015	Contact Team	Transport of Clients	241.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105628320	13.05.2015	Education Participation Team	Transport of Clients	188.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105628225	13.05.2015	Education Participation Team	Transport of Clients	60.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632469	29.05.2015	Education Participation Team	Transport of Clients	1.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632471	29.05.2015	Education Participation Team	Transport of Clients	57.60	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632210	29.05.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632427	29.05.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105628716	13.05.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105630939	20.05.2015	Home to School Transport	Vehicle Hire External	110.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632247	29.05.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632497	29.05.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Place	5105631465	22.05.2015	Shanklin Lift	Payment to Private Contractors	2,201.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632244	29.05.2015	Targeted Youth Support	Transport of Clients	36.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105628337	15.05.2015	Targeted Youth Support	Transport of Clients	27.20	GO SOUTH COAST LTD
Revenue	Childrens Services	5105632598	29.05.2015	Youth Offending Team	Transport of Clients	113.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105628248	13.05.2015	Youth Offending Team	Transport of Clients	300.10	GO SOUTH COAST LTD
Revenue	Public Health	5105632495	29.05.2015	Drug Misuse - Adults	Travel Expenses	118.40	GO SOUTH COAST LTD
Revenue	Public Health	5105632495	29.05.2015	Drug Misuse - Adults	Travel Expenses	765.00	GO SOUTH COAST LTD
Revenue	Public Health	5105628313	13.05.2015	Drug Misuse - Adults	Travel Expenses	310.40	GO SOUTH COAST LTD
Revenue	Public Health	5105628313	13.05.2015	Drug Misuse - Adults	Travel Expenses	1,020.00	GO SOUTH COAST LTD
Revenue	Place	5105629187	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	471.52	GODIVA LTD
Revenue	Place	5105629187	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	4.03	GODIVA LTD
Revenue	Place	5105629187	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	5.04	GODIVA LTD
Revenue	Place	5105629187	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	65.08	GODIVA LTD
Revenue	Place	5105629187	13.05.2015	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Place	5105631291	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	4.03	GODIVA LTD
Revenue	Place	5105631291	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	23.70	GODIVA LTD

Revenue	Place	5105631291	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Resources	5105631622	22.05.2015	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Childrens Services	5105629636	20.05.2015	Childrens Rights & Participation	Charges from Independent Providers	350.00	GOODLEAF LTD
Revenue	Childrens Services	5105626689	29.04.2015	Short Breaks	Charges from Independent Providers	-1,173.75	GOODLEAF LTD
Revenue	Place	5105627191	06.05.2015	Administrative Buildings	Property Services - Planned Maintenance	3,080.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105631471	22.05.2015	Administrative Buildings	Property Services - Planned Maintenance	2,609.28	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105631782	27.05.2015	Administrative Buildings	Property Services - Planned Maintenance	3,564.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105628183	13.05.2015	Highmead	Minor Works	32.21	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105627867	13.05.2015	The Heights	Minor Works	96.63	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105627876	13.05.2015	The Heights	Minor Works	1,260.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105628180	13.05.2015	The Heights	Minor Works	88.58	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105627300	08.05.2015	The Laurels	Minor Works	96.63	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105628345	13.05.2015	The Laurels	Minor Works	48.32	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105628177	13.05.2015	The Laurels	Minor Works	64.42	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105628164	13.05.2015	Adelaide Resource Centre	Minor Works	96.63	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105627865	13.05.2015	Adelaide Resource Centre	Minor Works	1,691.03	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105627887	13.05.2015	Adelaide Resource Centre	Minor Works	76.95	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105628229	13.05.2015	Adelaide Resource Centre	Minor Works	32.31	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Adult Services	5105631568	22.05.2015	Adelaide Resource Centre	Minor Works	96.63	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105629746	20.05.2015	Sandown Concessions	Payment to Private Contractors	3,785.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	5105628812	20.05.2015	Coast Protection	Payment to Private Contractors	1,000.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	5105624817	20.05.2015	Coast Protection	Payment to Private Contractors	900.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	5105624819	20.05.2015	Coast Protection	Payment to Private Contractors	3,500.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	5105627093	20.05.2015	Coast Protection	Payment to Private Contractors	-3,850.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	5105627094	20.05.2015	Coast Protection	Payment to Private Contractors	-1,675.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Adult Services	5105628993	13.05.2015	Physical Disability Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628980	13.05.2015	Mental Health Homecare	Charges from Independent Providers	1,222.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629004	13.05.2015	Mental Health Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629032	13.05.2015	Mental Health Homecare	Charges from Independent Providers	672.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629049	13.05.2015	Mental Health Homecare	Charges from Independent Providers	198.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629021	13.05.2015	Mental Health Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628982	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	160.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628988	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628999	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	504.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629001	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	1,673.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629027	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629014	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629016	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629020	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629019	13.05.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629009	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629023	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629012	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629002	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628997	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629010	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628966	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628965	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628996	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629006	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628973	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628971	13.05.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628987	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628981	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629040	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629051	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	595.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629052	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629053	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629025	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629030	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629028	13.05.2015	Elderly Frail Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629044	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629048	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629050	13.05.2015	Elderly Frail Homecare	Regular Respite Care	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629042	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629038	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629035	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629015	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629017	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629037	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629036	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	221.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629039	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629034	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629031	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629026	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	GREENCOTE LTD T/A BLUEBIRD

Revenue	Adult Services	5105629024	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	294.14	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629007	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628963	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628964	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628976	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628978	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628979	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	275.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628972	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	187.18	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628974	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629041	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628992	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628991	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628990	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628985	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	561.54	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628984	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628989	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629022	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628975	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629003	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	336.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628977	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629005	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628994	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	240.66	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628969	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628967	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628970	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628998	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629000	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,390.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628983	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	401.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629047	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629018	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629045	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	561.54	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105628986	13.05.2015	Elderly Mentally III Homecare	Charges from Independent Providers	855.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629011	13.05.2015	Elderly Mentally III Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629029	13.05.2015	Elderly Mentally III Homecare	Charges from Independent Providers	1,176.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629046	13.05.2015	Elderly Mentally III Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629043	13.05.2015	Elderly Mentally III Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629008	13.05.2015	Elderly Mentally III Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105629013	13.05.2015	Elderly Mentally III Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105631648	22.05.2015	Staff Benefits	Payment to Private Contractors	109.25	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105631648	22.05.2015	Staff Benefits	Payment to Private Contractors	140.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105631648	22.05.2015	Staff Benefits	Payment to Private Contractors	78.30	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Adult Services	5105629794	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105629794	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105629794	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105629794	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105629794	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Adult Services	5105631627	22.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	GREYFRIARS CARE HOME
Revenue	Place	5105628759	13.05.2015	Countryside Management	Payment to Private Contractors	716.00	GROUNDSELL CONTRACTING LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105631974	27.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	373.90	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105627132	06.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,654.12	H & W COASTAL LTD
Revenue	Adult Services	5105627132	06.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,654.12	H & W COASTAL LTD
Revenue	Adult Services	5105627132	06.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105629847	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Place	5105627261	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	882.96	H GROSSMAN LIMITED
Revenue	Childrens Services	5105632296	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631056	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629253	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627346	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105631638	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631638	22.05.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105631607	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632268	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632268	29.05.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632268	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632268	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631028	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105631028	22.05.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631028	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631028	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629225	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629225	15.05.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629225	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629225	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627317	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627317	08.05.2015	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627317	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627317	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629759	22.05.2015	Adult Social Care Enterprise House	Fixtures and Fittings	95.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	7,645.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	9,531.84	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	2,816.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	212.12	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	655.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	1,760.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	2,140.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	672.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	1,848.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	396.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	116.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	667.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	596.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	580.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Administration and Inspection Schemes	External Design and Supervision Fees	410.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Children Services Early Years	External Design and Supervision Fees	14,223.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Children Services Early Years	External Design and Supervision Fees	4,451.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627299	08.05.2015	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627026	08.05.2015	Workforce Development Schools	Training	1,365.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627026	08.05.2015	Workforce Development Schools	Training	1,397.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105630548	20.05.2015	Workforce Development Schools	Training	2,495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622389	27.05.2015	Workforce Development Schools	Training	1,991.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632459	29.05.2015	Workforce Development Schools	Training	747.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105631899	27.05.2015	Workforce Development Schools	Training	739.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105631927	27.05.2015	Workforce Development Schools	Training	390.83	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632163	27.05.2015	Workforce Development Schools	Training	-1,991.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632802	29.05.2015	Workforce Development Schools	Training	814.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Managing Director	5105631951	27.05.2015	Emergency Management	Professional Subscriptions	7,500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105627770	08.05.2015	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	572.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	Schools Asset Management	Hampshire CC - Partnership costs	3,076.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	Schools Asset Management	Hampshire CC - Partnership costs	19,863.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105626473	06.05.2015	School Improvement	Hampshire CC - Partnership costs	17,178.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105626473	06.05.2015	School Improvement	Hampshire CC - Partnership costs	53,298.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627208	06.05.2015	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105632487	29.05.2015	Local Development Framework	Professional Subscriptions	1,705.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105631922	27.05.2015	Local Development Framework	Professional Subscriptions	732.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632543	29.05.2015	Education Participation Team	Training	1,640.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Schools Reorganisation	External Design and Supervision Fees	2,861.96	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Schools Reorganisation	External Design and Supervision Fees	660.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105632023	27.05.2015	Schools Reorganisation	External Design and Supervision Fees	3,732.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632635	29.05.2015	Governors Support	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105630911	20.05.2015	Governors Support	Professional Subscriptions	235.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105631317	22.05.2015	Training - Childrens	Training	1,250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105631558	22.05.2015	Training - Childrens	Training	750.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105630990	22.05.2015	Island Learning Centre	Professional Services	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105631293	22.05.2015	Island Learning Centre	Professional Services	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105626480	08.05.2015	S.A.C.R.E	Consultants Fees	350.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627208	06.05.2015	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105630902	20.05.2015	Adult Social Care - Workforce Development	Training	160.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	HCC Property Services SLA	Hampshire CC - Partnership costs	18,510.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	HCC Property Services SLA	Hampshire CC - Partnership costs	755.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	HCC Property Services SLA	Hampshire CC - Partnership costs	16,218.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	HCC Property Services SLA	Hampshire CC - Partnership costs	13,378.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	Non-Delegated Building Maintenance	Hampshire CC - Partnership costs	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	Non-Delegated Building Maintenance	Hampshire CC - Partnership costs	1,695.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105632023	27.05.2015	Non-Delegated Building Maintenance	Hampshire CC - Partnership costs	2,198.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105630906	20.05.2015	ASYE Programme	Training	180.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105629745	20.05.2015	ASYE Programme	Training	180.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105626553	13.05.2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	4,268.68	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105629163	20.05.2015	Targeted Youth Support	Training	1,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105631476	22.05.2015	Youth Offending Team	Training	280.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627027	13.05.2015	Youth Offending Team	Training	100.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627027	13.05.2015	Youth Offending Team	Training	437.80	HAMPSHIRE COUNTY COUNCIL



Revenue	Childrens Services	5105627027	13.05.2015	Youth Offending Team	Training	3,308.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105627027	13.05.2015	Youth Offending Team	Office Equipment	990.73	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	5105630722	20.05.2015	DoLS/MCA	Training	789.12	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105627631	20.05.2015	Supporting People Physical Disability	Payment to Private Contractors	1,785.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105629836	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105629708	20.05.2015	Leisure Access System	Stationery	291.07	HARLANDS SERVICES LTD
Revenue	Place	5105632523	29.05.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	647.32	HARRIER PNEUMATICS LIMITED
Revenue	Adult Services	5105627890	13.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105627890	13.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,578.98	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105627890	13.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,214.60	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105629811	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105631300	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	420.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105631296	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	847.14	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105627832	08.05.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	1,738.96	HAYES MUSIC LIMITED
Revenue	Resources	5105631655	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630362	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631961	27.05.2015	Gouldings Resource Centre	Prop Svcs only - Day to day mtce	49.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105628327	13.05.2015	Beaulieu House	Minor Works	54.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105632653	29.05.2015	Beaulieu House	Minor Works	37.50	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105632492	29.05.2015	Local Safeguarding Adults Board	Conference Expenses	70.00	HOLLY TREE HOUSE
Revenue	Childrens Services	5105631521	22.05.2015	Strengthening Families	Payments to Voluntary and Other Associations	900.00	HOMESTART IOW
Revenue	Resources	5105631303	22.05.2015	National Non Domestic Rates	Training	2,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	5105627782	08.05.2015	Education Participation Team	Marketing Costs	1,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	5105629758	20.05.2015	Adult Social Care - Workforce Development	Training	645.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105631485	22.05.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,312.43	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Resources	5105631385	22.05.2015	Council Tax	Training	634.75	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105629204	15.05.2015	Road Safety	Operational Equipment	459.88	HOWDENS
Revenue	Childrens Services	5105631677	22.05.2015	Governors' Support	Hire of facilities	150.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Place	5105631583	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105631583	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Public Health	5105631906	27.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Corporate Items	5105631492	22.05.2015	Corporate Management	Professional Services	5.48	ICAP EUROPE LTD
Revenue	Corporate Items	5105631493	22.05.2015	Corporate Management	Professional Services	6.99	ICAP EUROPE LTD
Revenue	Place	5105631567	27.05.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105631552	22.05.2015	Leisure Access System	Payment to Private Contractors	199.96	ICR SYSTEMS
Revenue	Childrens Services	5105627881	13.05.2015	Workforce Development Schools	Training	250.00	ICTTALK LTD
Revenue	Adult Services	5105630759	20.05.2015	S75 Integrated Community Equipment Store	General Materials	12.28	IDML
Revenue	Adult Services	5105630759	20.05.2015	S75 Integrated Community Equipment Store	General Materials	1.90	IDML
Revenue	Adult Services	5105629568	20.05.2015	S75 Integrated Community Equipment Store	General Materials	-25.60	IDML
Revenue	Place	5105630530	20.05.2015	Ferry Operation	Clothing & Laundry	49.70	IDML
Revenue	Place	5105632551	29.05.2015	School Crossing Patrols	Clothing & Laundry	37.10	IDML
Revenue	Place	5105632555	29.05.2015	Play Development	Operational Equipment	216.00	IDML
Revenue	Place	5105632555	29.05.2015	Play Development	Operational Equipment	2.25	IDML
Revenue	Place	5105632563	29.05.2015	Play Development	Operational Equipment	120.00	IDML
Revenue	Place	5105627595	08.05.2015	Newport Harbour Account	Clothing & Laundry	50.20	IDML
Revenue	Place	5105632576	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	8.25	IDML
Revenue	Place	5105632576	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	8.25	IDML
Revenue	Place	5105632576	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	16.50	IDML
Revenue	Place	5105632576	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	8.95	IDML
Revenue	Place	5105632576	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	8.95	IDML
Revenue	Place	5105632576	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	7.50	IDML
Revenue	Place	5105631312	22.05.2015	DDIP (Developing Differently In Part.)	Consultants Fees	11,513.05	IESE LTD
Revenue	Place	5105627248	06.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	IF (THAT COMPANY CALLED)
Revenue	Place	5105627248	06.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	49.92	IF (THAT COMPANY CALLED)
Revenue	Place	5105627248	06.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	49.92	IF (THAT COMPANY CALLED)
Revenue	Place	5105627301	08.05.2015	Crematorium	Maintenance of Operational Equipment	4,720.00	IFZW MAINTENANCE LTD
Revenue	Place	5105630984	22.05.2015	Crematorium	Maintenance of Operational Equipment	3,835.00	IFZW MAINTENANCE LTD
Revenue	Adult Services	5105630375	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105630375	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105632150	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	299.12	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105632150	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105630375	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105630375	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105630648	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	IN SAFE HANDS RESIDENTIAL LTD

Revenue	Adult Services	5105630648	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Place	5105632525	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.00	INCH BLUE
Revenue	Place	5105632525	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.00	INCH BLUE
Revenue	Place	5105632525	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.00	INCH BLUE
Revenue	Place	5105632525	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.00	INCH BLUE
Revenue	Place	5105632525	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	INCH BLUE
Revenue	Place	5105632525	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	14.00	INCH BLUE
Revenue	Place	5105632525	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	INCH BLUE
Revenue	Adult Services	5105627862	13.05.2015	Community Outreach	Office Equipment	75.00	INCOM TELECOMMUNICATIONS
Revenue	Adult Services	5105627862	13.05.2015	Community Outreach	Office Equipment	75.00	INCOM TELECOMMUNICATIONS
Revenue	Adult Services	5105627862	13.05.2015	Community Outreach	Office Equipment	9.99	INCOM TELECOMMUNICATIONS
Revenue	Adult Services	5105632212	29.05.2015	Community Outreach	Office Equipment	225.00	INCOM TELECOMMUNICATIONS
Revenue	Adult Services	5105632212	29.05.2015	Community Outreach	Office Equipment	525.00	INCOM TELECOMMUNICATIONS
Revenue	Adult Services	5105632212	29.05.2015	Community Outreach	Office Equipment	9.99	INCOM TELECOMMUNICATIONS
Revenue	Place	5105628243	13.05.2015	Business Support - Fire	Medical Fees and Staff Welfare	1,550.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	27.05.2015	Business Support - Fire	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	27.05.2015	Ryde Library	Medical Fees and Staff Welfare	250.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105628243	13.05.2015	Westminster House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105631966	27.05.2015	Westminster House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105628243	13.05.2015	Options,Prevention & Register Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105628243	13.05.2015	Home Library Service	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	27.05.2015	Ferry Operation	Medical Fees and Staff Welfare	123.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105628243	13.05.2015	Ferry Operation	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	27.05.2015	Beaulieu House	Medical Fees and Staff Welfare	1,500.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	27.05.2015	Clatterford Pupil Referral Unit (PRU)	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105628243	13.05.2015	Family Information Zone	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	27.05.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	27.05.2015	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	259.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105628243	13.05.2015	Early Help Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105628243	13.05.2015	Manager Specialist SEN Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105631966	27.05.2015	Outreach Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105628243	13.05.2015	Prison Library Service	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105631966	27.05.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	3,880.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105631966	27.05.2015	The Laurels	Medical Fees and Staff Welfare	220.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105628243	13.05.2015	The Laurels	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105630371	20.05.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Resources	5105629695	20.05.2015	ICT Refresh Programme	Computer Maintenance	9,952.24	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105629695	20.05.2015	ICT Refresh Programme	Computer Maintenance	1,477.43	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105629695	20.05.2015	ICT Refresh Programme	Computer Maintenance	8,637.76	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105629695	20.05.2015	ICT Refresh Programme	Computer Maintenance	1,477.43	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105629695	20.05.2015	ICT Refresh Programme	Computer Maintenance	686.81	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	1,530.57	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	7,921.92	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	91.34	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	6.69	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	99.35	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	1,367.43	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	3,418.86	INSIGHT DIRECT (UK) LTD
Capital	Resources	5105630872	20.05.2015	Strategic Projects	ICT Hardware & Software - Capital	4,495.31	INSIGHT DIRECT (UK) LTD
Revenue	Resources	5105632180	27.05.2015	Call Centre	Training	185.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Resources	5105626576	08.05.2015	Council Tax	Publications	72.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Place	5105632046	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	153.00	INTELEX LTD
Revenue	Adult Services	5105632588	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	300.00	INVACARE LTD
Revenue	Adult Services	5105629199	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	400.00	INVACARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105631858	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	74.78	IOW CARE LTD
Revenue	Adult Services	5105629213	15.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,121.70	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105631018	22.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,736.94	IOW CARE LTD
Revenue	Adult Services	5105629820	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105629818	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105629818	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105629818	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105629818	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105629818	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD

Revenue	Adult Services	5105629818	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105629818	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Childrens Services	5105627298	08.05.2015	Leaving Care Costs	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105627784	08.05.2015	Leaving Care Costs	Charges from Independent Providers	8,084.78	ISLAND CHOICES
Revenue	Childrens Services	5105632215	29.05.2015	Leaving Care Costs	Charges from Independent Providers	1,616.95	ISLAND CHOICES
Revenue	Childrens Services	5105632214	29.05.2015	Leaving Care Costs	Charges from Independent Providers	1,531.24	ISLAND CHOICES
Revenue	Childrens Services	5105627820	08.05.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105627816	08.05.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105627769	08.05.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105628730	13.05.2015	Purchased Residential	Charges from Independent Providers	8,084.78	ISLAND CHOICES
Revenue	Childrens Services	5105628729	13.05.2015	Purchased Residential	Charges from Independent Providers	7,656.21	ISLAND CHOICES
Revenue	Childrens Services	5105632447	29.05.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105632462	29.05.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105632465	29.05.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105632436	29.05.2015	Purchased Residential	Charges from Independent Providers	8,354.27	ISLAND CHOICES
Revenue	Childrens Services	5105632489	29.05.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Managing Director	5105629489	15.05.2015	Community Support Officers	Vehicle Maintenance Costs	448.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105632230	29.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	70.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105631896	27.05.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	684.03	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105627494	08.05.2015	Island Learning Centre	Taxis - Contract Hire	63.25	ISLAND COMMUNITY SCHOOL
Revenue	Place	5105631444	22.05.2015	Newport Harbour Account	Operational Equipment	2,375.00	ISLAND CRANE HIRE LTD
Revenue	Childrens Services	5105629157	13.05.2015	Childrens Rights & Participation	Printing Costs	145.00	ISLAND PRINTERS LTD
Revenue	Childrens Services	5105630862	22.05.2015	Childrens Rights & Participation	Printing Costs	145.00	ISLAND PRINTERS LTD
Revenue	Adult Services	5105631703	22.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	85.25	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Place	5105632614	29.05.2015	The Heights	Stock Purchases	173.40	ISLAND FOOD SERVICES
Revenue	Place	5105628178	20.05.2015	The Heights	Stock Purchases	88.90	ISLAND FOOD SERVICES
Revenue	Place	5105631487	22.05.2015	The Heights	Stock Purchases	108.30	ISLAND FOOD SERVICES
Revenue	Place	5105629687	20.05.2015	Regulatory Management & Admin Support	Office Equipment	159.00	ISLAND FURNISHING LTD
Revenue	Resources	5105632217	29.05.2015	Organisational Change Team	Office Equipment	189.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105627937	13.05.2015	Elderly Frail Daycare	Charges from Independent Providers	416.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,458.94	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105631628	22.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	190.86	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105627126	06.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105627126	06.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629824	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105631971	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105627939	13.05.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	346.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105627938	13.05.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629802	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105627898	13.05.2015	Elderly Frail Daycare	Charges from Independent Providers	238.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629802	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629833	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629833	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629833	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629833	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629833	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629833	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629802	20.05.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629833	20.05.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105630643	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	1,121.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105627263	06.05.2015	Funded Nursing Care Island	Charges from Independent Providers	48.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105627263	06.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105629807	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD

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Revenue	Adult Services	5105629638	20.05.2015	Elderly Frail Other Care	Charges from Independent Providers	93.75	ISLAND SUPPORT SERVICES CIC
Revenue	Place	5105632435	29.05.2015	Registration Of Births,Deaths, Marriages	Professional Services	95.00	ISLAND SUPPORT SERVICES CIC
Revenue	Place	5105628174	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.94	ISLAND TOURIST PRODUCTS
Revenue	Place	5105628198	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	577.95	ISLAND TOURIST PRODUCTS
Revenue	Place	5105628209	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	113.84	ISLAND TOURIST PRODUCTS
Revenue	Place	5105628226	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	ISLAND TOURIST PRODUCTS
Revenue	Place	5105632113	29.05.2015	Island Waste Recycling Contract	Payment to Private Contractors	26,305.46	ISLAND WASTE SERVICES
Revenue	Place	5105632113	29.05.2015	Island Waste Recycling Contract	Waste Contractors	60,737.80	ISLAND WASTE SERVICES
Revenue	Place	5105632113	29.05.2015	Island Waste Refuse Disposal Contract	Waste Contractors	224,121.85	ISLAND WASTE SERVICES
Revenue	Place	5105632595	29.05.2015	Island Waste Landfill Tax	Payment to Private Contractors	43,406.30	ISLAND WASTE SERVICES
Revenue	Place	5105632760	29.05.2015	Island Waste Landfill Tax	Payment to Private Contractors	40,591.29	ISLAND WASTE SERVICES
Revenue	Place	5105627826	08.05.2015	Island Waste Landfill Tax	Payment to Private Contractors	51,079.84	ISLAND WASTE SERVICES
Revenue	Place	5105627219	06.05.2015	Island Waste Landfill Tax	Payment to Private Contractors	45,464.69	ISLAND WASTE SERVICES
Revenue	Place	5105629399	15.05.2015	Island Waste Landfill Tax	Payment to Private Contractors	54,965.34	ISLAND WASTE SERVICES
Revenue	Place	5105631774	22.05.2015	Island Waste Landfill Tax	Payment to Private Contractors	38,276.84	ISLAND WASTE SERVICES
Revenue	Place	5105630963	22.05.2015	Island Waste Landfill Tax	Payment to Private Contractors	52,322.14	ISLAND WASTE SERVICES
Revenue	Place	5105632113	29.05.2015	Island Waste Refuse Collection Contract	Waste Contractors	264,607.36	ISLAND WASTE SERVICES
Revenue	Place	5105630730	20.05.2015	Island Waste Refuse Collection Contract	Payment to Private Contractors	2,309.50	ISLAND WASTE SERVICES
Revenue	Place	5105630577	22.05.2015	Public Libraries Central	Stock Purchases	5,000.00	ISLAND WASTE SERVICES
Revenue	Place	5105629167	20.05.2015	Lynnbottom Landfill Site	Payment to Private Contractors	16,460.48	ISLAND WASTE SERVICES
Revenue	Resources	5105629198	13.05.2015	Help Centres Shared Service Centre	General Materials	2,000.00	ISLAND WASTE SERVICES
Revenue	Adult Services	5105629789	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105631014	22.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,290.32	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105631968	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	ISLANDCARE LTD
Revenue	Adult Services	5105631856	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	8,380.74	ISLANDCARE LTD
Revenue	Adult Services	5105630636	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	373.90	ISLANDCARE LTD
Revenue	Adult Services	5105630636	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,187.68	ISLANDCARE LTD
Revenue	Adult Services	5105630636	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,420.82	ISLANDCARE LTD
Revenue	Adult Services	5105630636	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105629789	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Place	5105630965	22.05.2015	Fort Victoria	Payment to Private Contractors	475.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105631346	22.05.2015	Fort Victoria	Payment to Private Contractors	120.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105631269	22.05.2015	Tree Felling / Replacement	Payment to Private Contractors	1,157.76	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105631214	22.05.2015	Tree Felling / Replacement	Payment to Private Contractors	3,231.39	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105631280	22.05.2015	Countryside Management	Payment to Private Contractors	520.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105628219	13.05.2015	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105630601	20.05.2015	Saxtonbury	Cleaning Contracts	30.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105627183	06.05.2015	Highmead	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105630602	20.05.2015	Seagulls	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105630605	20.05.2015	40 Venner Avenue	Cleaning Contracts	16.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105627171	06.05.2015	Overbrook	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105629672	20.05.2015	The Laurels	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Resources	5105632832	29.05.2015	County Hall Central Mail Room	Training	149.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105632833	29.05.2015	County Hall Central Mail Room	Training	149.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629653	20.05.2015	County Hall Central Mail Room	Training	99.38	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629654	20.05.2015	County Hall Central Mail Room	Training	99.38	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629655	20.05.2015	County Hall Central Mail Room	Training	99.38	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629656	20.05.2015	County Hall Central Mail Room	Training	99.38	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629657	20.05.2015	County Hall Central Mail Room	Training	99.38	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629658	20.05.2015	County Hall Central Mail Room	Training	99.38	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105632831	29.05.2015	Human Resources Support Team	Medical Fees and Staff Welfare	75.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629658	20.05.2015	Corporate Stores	Training	49.62	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629657	20.05.2015	Corporate Stores	Training	49.62	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629656	20.05.2015	Corporate Stores	Training	49.62	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629655	20.05.2015	Corporate Stores	Training	49.62	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629654	20.05.2015	Corporate Stores	Training	49.62	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105629653	20.05.2015	Corporate Stores	Training	49.62	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105630513	22.05.2015	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	5105630513	22.05.2015	Human Resources Support Team	Advertising & Publicity	170.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	5105630726	20.05.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105630833	20.05.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,722.22	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105630780	20.05.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	4,855.19	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105630776	20.05.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	10,005.84	ISLE OF WIGHT NHS TRUST

Revenue	Adult Services	5105630719	20.05.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	8,554.38	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105630790	20.05.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	9,827.97	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105628751	13.05.2015	S75 Integrated Community Equipment Store	Payments to IW NHS Trust	14,085.02	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105628751	13.05.2015	S75 Integrated Community Equipment Store	Payments to IW NHS Trust	21,186.71	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105627157	06.05.2015	Wightcare	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105631787	27.05.2015	Public Mental Health	Payments to IW NHS Trust	1,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105627805	08.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	30.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105630726	20.05.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105629753	20.05.2015	No-Barriers	Training	124.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105628721	13.05.2015	Coroner	Post Mortem Fees	9,216.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105628721	13.05.2015	Coroner	Post Mortem Fees	604.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105628721	13.05.2015	Coroner	Post Mortem Fees	1,050.00	ISLE OF WIGHT NHS TRUST
Capital	Adult Services	5105627252	20.05.2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	3,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105632647	29.05.2015	STI Tests & Treatment	Payments to IW NHS Trust	16,885.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105632651	29.05.2015	STI Tests & Treatment	Payments to IW NHS Trust	59,675.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105631510	27.05.2015	Drug Misuse - Adults	Payments to IW NHS Trust	8,744.72	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105631199	27.05.2015	Drug Misuse - Adults	Payments to IW NHS Trust	-7,287.27	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105631513	27.05.2015	Drug Misuse - Adults	Payments to IW NHS Trust	182.92	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105630726	20.05.2015	Adult Community Learning	Training	410.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105630726	20.05.2015	Adult Community Learning	Training	409.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	13.05.2015	Telephones	Fixed Telephones	343.48	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	13.05.2015	Telephones	Fixed Telephones	154.08	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	13.05.2015	Telephones	Fixed Telephones	12.50	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	13.05.2015	Telephones	Fixed Telephones	55.04	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105629190	13.05.2015	Telephones	Fixed Telephones	11.42	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627168	08.05.2015	Telephones	Fixed Telephones	343.48	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627168	08.05.2015	Telephones	Fixed Telephones	154.08	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627168	08.05.2015	Telephones	Fixed Telephones	12.50	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627168	08.05.2015	Telephones	Fixed Telephones	55.04	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627168	08.05.2015	Telephones	Fixed Telephones	11.42	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627561	08.05.2015	Telephones	Fixed Telephones	-343.48	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627561	08.05.2015	Telephones	Fixed Telephones	-154.08	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627561	08.05.2015	Telephones	Fixed Telephones	-12.50	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627561	08.05.2015	Telephones	Fixed Telephones	-55.04	ISLE OF WIGHT NHS TRUST
Revenue	Resources	5105627561	08.05.2015	Telephones	Fixed Telephones	-11.42	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105630844	22.05.2015	IOW Festival of Walking	Advertising & Publicity	1,522.80	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105627216	06.05.2015	Play Development	Hire of facilities	143.00	ISYOU INITIATIVES
Revenue	Place	5105631790	22.05.2015	Diversity & Workforce	Catering Purchases	5.50	ISYOU INITIATIVES
Revenue	Place	5105631790	22.05.2015	Diversity & Workforce	Catering Purchases	144.00	ISYOU INITIATIVES
Revenue	Place	5105631790	22.05.2015	Diversity & Workforce	Catering Purchases	126.00	ISYOU INITIATIVES
Revenue	Place	5105631790	22.05.2015	Diversity & Workforce	Catering Purchases	990.00	ISYOU INITIATIVES
Revenue	Adult Services	5105632220	29.05.2015	Gouldings Resource Centre	Consumable Cleaning Materials	152.38	ITS TOOLS IOW LTD
Revenue	Adult Services	5105631270	22.05.2015	S75 Integrated Community Equipment Store	General Materials	9.60	ITS TOOLS IOW LTD
Revenue	Adult Services	5105628859	13.05.2015	S75 Integrated Community Equipment Store	General Materials	17.66	ITS TOOLS IOW LTD
Revenue	Adult Services	5105628859	13.05.2015	S75 Integrated Community Equipment Store	General Materials	4.05	ITS TOOLS IOW LTD
Revenue	Adult Services	5105628254	13.05.2015	S75 Integrated Community Equipment Store	General Materials	24.62	ITS TOOLS IOW LTD
Revenue	Adult Services	5105622839	08.05.2015	S75 Integrated Community Equipment Store	General Materials	109.92	ITS TOOLS IOW LTD
Revenue	Adult Services	5105622839	08.05.2015	S75 Integrated Community Equipment Store	General Materials	70.40	ITS TOOLS IOW LTD
Revenue	Adult Services	5105622839	08.05.2015	S75 Integrated Community Equipment Store	General Materials	209.07	ITS TOOLS IOW LTD
Revenue	Place	5105628175	15.05.2015	Concessionary Fares- Over 60s	Computer Software Licencing	61.50	ITSO LTD
Revenue	Childrens Services	5105631548	22.05.2015	Childrens Rights & Participation	Charges from Independent Providers	200.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105632432	29.05.2015	Short Breaks	Charges from Independent Providers	41.67	IW ADVENTURE ACTIVITIES LTD
Revenue	Place	5105628360	13.05.2015	Trading Standards	Operational Equipment	35.00	IW CITIZENS ADVICE BUREAU
Revenue	Place	5105628361	13.05.2015	Trading Standards	Operational Equipment	38.00	IW CITIZENS ADVICE BUREAU
Revenue	Place	5105627810	08.05.2015	Rights of Way Operations	Advertising & Publicity	67.20	IW COUNTY PRESS LTD
Revenue	Place	5105627813	08.05.2015	Rights of Way Operations	Advertising & Publicity	67.20	IW COUNTY PRESS LTD
Revenue	Place	5105632219	29.05.2015	Rights of Way Operations	Advertising & Publicity	60.48	IW COUNTY PRESS LTD
Revenue	Place	5105631561	22.05.2015	Rights of Way Operations	Advertising & Publicity	60.48	IW COUNTY PRESS LTD
Revenue	Place	5105631522	22.05.2015	Development Control	Advertising & Publicity	131.04	IW COUNTY PRESS LTD
Revenue	Place	5105631491	22.05.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105631489	22.05.2015	Development Control	Advertising & Publicity	181.44	IW COUNTY PRESS LTD
Revenue	Place	5105631488	22.05.2015	Development Control	Advertising & Publicity	90.72	IW COUNTY PRESS LTD
Revenue	Place	5105632246	29.05.2015	Development Control	Advertising & Publicity	181.44	IW COUNTY PRESS LTD
Revenue	Place	5105629725	20.05.2015	Sandown Concessions	Advertising & Publicity	100.80	IW COUNTY PRESS LTD
Revenue	Place	5105631560	22.05.2015	Ryde Harbour	Advertising & Publicity	45.41	IW COUNTY PRESS LTD
Revenue	Place	5105627836	13.05.2015	Archives	Publications	160.37	IW COUNTY PRESS LTD
Revenue	Place	5105632228	29.05.2015	Medina Leisure Centre	Recruitment Advertising	39.94	IW COUNTY PRESS LTD
Revenue	Place	5105631519	22.05.2015	Medina Leisure Centre	Recruitment Advertising	73.73	IW COUNTY PRESS LTD
Revenue	Place	5105631559	22.05.2015	Leisure Management & Admin	Advertising & Publicity	65.80	IW COUNTY PRESS LTD
Revenue	Adult Services	5105629192	13.05.2015	Saxonbury	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Place	5105632225	29.05.2015	Corporate Campaigns	Advertising & Publicity	695.00	IW COUNTY PRESS LTD
Revenue	Place	5105632227	29.05.2015	Corporate Campaigns	Advertising & Publicity	695.00	IW COUNTY PRESS LTD
Revenue	Resources	5105632501	29.05.2015	Payroll	Recruitment Advertising	38.40	IW COUNTY PRESS LTD
Revenue	Adult Services	5105632228	29.05.2015	Community Outreach	Recruitment Advertising	19.97	IW COUNTY PRESS LTD
Revenue	Place	5105629192	13.05.2015	School Crossing Patrols	Recruitment Advertising	30.72	IW COUNTY PRESS LTD

Revenue	Place	5105632501	29.05.2015	Ferry Operation	Recruitment Advertising	38.40	IW COUNTY PRESS LTD
Revenue	Adult Services	5105628735	13.05.2015	Deputyship Office	Recruitment Advertising	92.16	IW COUNTY PRESS LTD
Revenue	Place	5105631920	27.05.2015	Play Development	Advertising & Publicity	94.75	IW COUNTY PRESS LTD
Revenue	Place	5105629763	20.05.2015	Play Development	Advertising & Publicity	94.75	IW COUNTY PRESS LTD
Revenue	Place	5105629723	20.05.2015	Play Development	Advertising & Publicity	94.75	IW COUNTY PRESS LTD
Revenue	Place	5105632560	29.05.2015	Medina Theatre	Payment to Private Contractors	276.36	IW COUNTY PRESS LTD
Revenue	Place	5105627808	08.05.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Place	5105627500	08.05.2015	Medina Theatre	Payment to Private Contractors	205.30	IW COUNTY PRESS LTD
Revenue	Place	5105627502	08.05.2015	Medina Theatre	Payment to Private Contractors	173.71	IW COUNTY PRESS LTD
Revenue	Place	5105631545	22.05.2015	Medina Theatre	Payment to Private Contractors	252.67	IW COUNTY PRESS LTD
Revenue	Place	5105631913	27.05.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105631560	22.05.2015	Newport Harbour Account	Advertising & Publicity	120.91	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105632501	29.05.2015	Learning & Development Workforce Development Admin	Recruitment Advertising	38.40	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105632228	29.05.2015	Learning & Development Workforce Development Admin	Recruitment Advertising	19.97	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105628199	13.05.2015	Fostering Team	Recruitment Advertising	28.16	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105628199	13.05.2015	Outreach Services	Recruitment Advertising	56.32	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105632501	29.05.2015	Outreach Services	Recruitment Advertising	38.40	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105627503	08.05.2015	Workforce Development - Early Years	Advertising & Publicity	402.70	IW COUNTY PRESS LTD
Revenue	Place	5105627829	13.05.2015	Public Libraries Central	Purchase of Books	541.33	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105629192	13.05.2015	Team Administrators	Recruitment Advertising	61.44	IW COUNTY PRESS LTD
Revenue	Place	5105627840	08.05.2015	IOW Festival of Walking	Advertising & Publicity	125.00	IW COUNTY PRESS LTD
Revenue	Managing Director	5105628199	13.05.2015	Media	Recruitment Advertising	28.16	IW COUNTY PRESS LTD
Revenue	Resources	5105632228	29.05.2015	Call Centre	Recruitment Advertising	19.96	IW COUNTY PRESS LTD
Revenue	Place	5105628199	13.05.2015	Crematorium	Recruitment Advertising	56.32	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105632224	29.05.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105631551	22.05.2015	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105628202	13.05.2015	Adult Community Learning	Advertising & Publicity	891.00	IW COUNTY PRESS LTD
Revenue	Adult Services	5105632228	29.05.2015	SPOC Team	Recruitment Advertising	39.94	IW COUNTY PRESS LTD
Revenue	Place	5105627807	08.05.2015	Economic Development	Advertising & Publicity	112.00	IW COUNTY PRESS LTD
Revenue	Place	5105627807	08.05.2015	Economic Development	Advertising & Publicity	112.00	IW COUNTY PRESS LTD
Revenue	Resources	5105632228	29.05.2015	Human Resources Support Team	Recruitment Advertising	39.93	IW COUNTY PRESS LTD
Revenue	Resources	5105629192	13.05.2015	Human Resources Support Team	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Adult Services	5105631519	22.05.2015	DoLS/MCA	Recruitment Advertising	18.43	IW COUNTY PRESS LTD
Revenue	Adult Services	5105632228	29.05.2015	Adelaide Resource Centre	Recruitment Advertising	19.97	IW COUNTY PRESS LTD
Revenue	Place	5105630584	20.05.2015	Countryside Management	Payment to Private Contractors	250.00	IW GREEN GYM
Revenue	Place	5105628781	13.05.2015	Options.Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Place	5105628781	13.05.2015	Options.Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Place	5105627618	08.05.2015	Supporting People Young People	Payment to Private Contractors	1,237.54	IW LAW CENTRE LTD
Revenue	Place	5105627617	08.05.2015	Supporting People Homelessness	Payment to Private Contractors	11,830.30	IW LAW CENTRE LTD
Revenue	Resources	5105631562	22.05.2015	Council Tax	Printing Costs	80.00	IW SOCIETY FOR THE BLIND
Revenue	Place	5105627632	08.05.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,471.61	IWR
Revenue	Place	5105627638	08.05.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Place	5105626332	08.05.2015	Off-Street Parking Operations	Payment to Private Contractors	2,210.74	J A DEMPSEY CIVIL ENGINEERING
Revenue	Childrens Services	5105631050	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631050	22.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632290	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632290	29.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629247	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629247	15.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627340	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627340	08.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Transitions Team Residential Care	Charges from Independent Providers	3,345.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629848	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632319	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632319	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631079	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631079	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629276	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629276	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627369	08.05.2015	In-house Fostering	Boarding Out Allowances	229.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627369	08.05.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627369	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627369	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627432	08.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629339	15.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632382	29.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631142	22.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632353	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105631113	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629310	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627403	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105631582	22.05.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Place	5105631582	22.05.2015	Homelessness	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631026	22.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627315	08.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629223	15.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632266	29.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632329	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632329	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632329	29.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629286	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629286	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629286	15.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631089	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631089	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631089	22.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627379	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627379	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627379	08.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627358	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632308	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631068	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629265	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627326	08.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631037	22.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632277	29.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629234	15.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631090	22.05.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627380	08.05.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629287	15.05.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632330	29.05.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Place	5105628349	13.05.2015	Medina Leisure Centre	Operational Equipment	49.41	J P LENNARD LTD
Revenue	Place	5105628349	13.05.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Operational Equipment	65.00	J P LENNARD LTD
Revenue	Place	5105632633	29.05.2015	Medina Leisure Centre	Operational Equipment	10.67	J P LENNARD LTD
Revenue	Place	5105630835	20.05.2015	Medina Leisure Centre	Operational Equipment	36.75	J P LENNARD LTD
Revenue	Place	5105630835	20.05.2015	Medina Leisure Centre	Operational Equipment	42.90	J P LENNARD LTD
Revenue	Place	5105630835	20.05.2015	Medina Leisure Centre	Operational Equipment	49.90	J P LENNARD LTD
Revenue	Place	5105630835	20.05.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105630610	20.05.2015	Medina Leisure Centre	Operational Equipment	29.70	J P LENNARD LTD
Revenue	Place	5105630610	20.05.2015	Medina Leisure Centre	Operational Equipment	15.85	J P LENNARD LTD
Revenue	Place	5105630610	20.05.2015	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105628732	13.05.2015	Play Development	Operational Equipment	66.80	J P LENNARD LTD
Revenue	Place	5105628732	13.05.2015	Play Development	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Place	5105627846	13.05.2015	Westridge Squash Courts	Stock Purchases	17.60	J P LENNARD LTD
Revenue	Place	5105627846	13.05.2015	Westridge Squash Courts	Stock Purchases	82.80	J P LENNARD LTD
Revenue	Place	5105632616	29.05.2015	The Heights	Operational Equipment	108.08	J P LENNARD LTD
Revenue	Place	5105631880	27.05.2015	The Heights	Postage	10.00	J P LENNARD LTD
Revenue	Place	5105632616	29.05.2015	The Heights	Postage	13.30	J P LENNARD LTD
Revenue	Place	5105627846	13.05.2015	The Heights	Operational Equipment	39.56	J P LENNARD LTD
Revenue	Place	5105627846	13.05.2015	The Heights	Operational Equipment	38.20	J P LENNARD LTD
Revenue	Place	5105631880	27.05.2015	The Heights	Stock Purchases	72.00	J P LENNARD LTD
Revenue	Childrens Services	5105632343	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632343	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632343	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631103	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631103	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631103	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629300	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629300	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629300	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627393	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627393	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105630903	20.05.2015	Childrens Rights & Participation	Charges from Independent Providers	199.17	J R ZONE LTD
Revenue	Childrens Services	5105630907	20.05.2015	Short Breaks	Charges from Independent Providers	180.00	J R ZONE LTD
Revenue	Childrens Services	5105631032	22.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105627321	08.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629229	15.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632272	29.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631042	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627332	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629239	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632282	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105631652	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631155	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629352	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627444	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632395	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631061	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627351	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629258	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632301	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632393	29.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631153	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631153	22.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632393	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629350	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629350	15.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627442	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627442	08.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Place	5105626332	08.05.2015	Off-Street Parking Operations	Payment to Private Contractors	5,950.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Place	5105626332	08.05.2015	Off-Street Parking Operations	Payment to Private Contractors	1,425.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Place	5105632596	29.05.2015	Off-Street Parking Operations	Payment to Private Contractors	650.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105628795	13.05.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	1,050.00	JADESTONE TRADERS LTD
Revenue	Place	5105630873	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	36.00	REDACTED PERSONAL DATA
Revenue	Place	5105630873	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.00	REDACTED PERSONAL DATA
Revenue	Place	5105630873	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105630873	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105630873	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105630873	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631550	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	80.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	5105631676	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631656	22.05.2015	Staff Benefits	Payment to Private Contractors	210.00	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Corporate Items	5105632621	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	23,356.65	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105632621	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	15,547.06	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105632585	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	137,524.40	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105632609	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	2,650.00	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105632607	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	27,904.50	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105632592	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	8,696.80	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105632620	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	2,363.80	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105632597	29.05.2015	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	19,556.40	JARDINE LLOYD THOMPSON
Revenue	Resources	5105628733	13.05.2015	Litigation Costs	Legal Fees - Other Parties	1,920.00	REDACTED PERSONAL DATA
Revenue	Resources	5105627528	08.05.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Resources	5105632455	29.05.2015	Litigation Costs	Legal Fees - Other Parties	960.00	REDACTED PERSONAL DATA
Revenue	Resources	5105632724	29.05.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Resources	5105630867	20.05.2015	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629690	20.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	66.00	JENX LIMITED
Revenue	Adult Services	5105628746	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	283.00	JENX LIMITED
Revenue	Adult Services	5105628746	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	535.00	JENX LIMITED
Revenue	Adult Services	5105628746	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	38.00	JENX LIMITED
Revenue	Adult Services	5105628746	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	132.00	JENX LIMITED
Revenue	Adult Services	5105628746	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	113.00	JENX LIMITED
Revenue	Adult Services	5105628746	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	JENX LIMITED
Revenue	Adult Services	5105628746	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	38.00	JENX LIMITED
Revenue	Adult Services	5105629690	20.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	4.99	JENX LIMITED
Revenue	Place	5105631355	22.05.2015	Flood Grant, Planning	Consultants Fees	4,850.00	JEREMY BENN ASSOCIATES LTD
Capital	Place	5105629483	15.05.2015	Highways transport capital	Legal Fees - Other Parties	400.00	JEROMES SOLICITORS
Revenue	Resources	5105627189	06.05.2015	Litigation Costs	Legal Fees - Other Parties	2,226.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105629782	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWSH CARE
Revenue	Adult Services	5105629152	13.05.2015	S75 Integrated Community Equipment Store	General Materials	24.49	JEWSH LIMITED
Revenue	Adult Services	5105629447	15.05.2015	S75 Integrated Community Equipment Store	General Materials	24.41	JEWSH LIMITED
Revenue	Place	5105629718	20.05.2015	Newport Harbour Account	Operational Equipment	25.90	JEWSH LIMITED
Revenue	Place	5105622773	20.05.2015	Fire Operations	Operational Equipment	52.38	JEWSH LTD
Revenue	Place	5105630569	20.05.2015	Fire Operations	Operational Equipment	-52.38	JEWSH LTD
Capital	Place	5105631358	22.05.2015	Fire Capital Projects	Payment to Contractors - Capital	210.08	JEWSH LTD
Capital	Place	5105631359	22.05.2015	Fire Capital Projects	Payment to Contractors - Capital	193.32	JEWSH LTD
Revenue	Place	5105631574	22.05.2015	Rights of Way Operations	Operational Equipment	115.70	JMC AG LTD
Revenue	Place	5105631577	22.05.2015	Fire Technical Support	Vehicle Fuel Costs	176.00	JMC AG LTD
Revenue	Childrens Services	5105631571	22.05.2015	Non-Delegated Building Maintenance	Hire of General Equipment	280.25	JMC AG LTD
Revenue	Childrens Services	5105631571	22.05.2015	Non-Delegated Building Maintenance	Hire of General Equipment	20.00	JMC AG LTD
Revenue	Childrens Services	5105631571	22.05.2015	Non-Delegated Building Maintenance	Hire of General Equipment	135.85	JMC AG LTD

Revenue	Childrens Services	5105631571	22.05.2015	Non-Delegated Building Maintenance	Hire of General Equipment	20.00	JMC AG LTD
Revenue	Childrens Services	5105631549	22.05.2015	Non-Delegated Building Maintenance	Hire of General Equipment	514.29	JMC AG LTD
Revenue	Childrens Services	5105631549	22.05.2015	Non-Delegated Building Maintenance	Hire of General Equipment	25.00	JMC AG LTD
Revenue	Childrens Services	5105631580	22.05.2015	Non-Delegated Building Maintenance	Hire of General Equipment	771.43	JMC AG LTD
Revenue	Place	5105628273	13.05.2015	Museums & Collections Management	Advertising & Publicity	50.00	THE JULIA MARGARET CAMERON TRUST
Revenue	Adult Services	5105631738	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	206.70	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105631738	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	216.45	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105631738	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	226.20	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105631953	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	378.30	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105631738	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	390.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105631738	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	403.65	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105628239	13.05.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	30.19	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105628239	13.05.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	92.33	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105628318	13.05.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	30.19	JOERNS HEALTHCARE LTD
Capital	Place	5105632179	27.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	-4,146.00	JRR FENCING LTD
Capital	Place	5105632606	29.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,403.00	JRR FENCING LTD
Capital	Place	5105625708	27.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,146.00	JRR FENCING LTD
Capital	Place	5105628797	13.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,286.00	JRR FENCING LTD
Revenue	Childrens Services	5105627247	06.05.2015	Island Learning Centre	Computer Software Licencing	600.00	JUNGLE HOSTING LIMITED
Revenue	Childrens Services	5105627355	08.05.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627355	08.05.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632305	29.05.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631065	22.05.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631065	22.05.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632305	29.05.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629262	15.05.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629262	15.05.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105631612	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105631362	22.05.2015	Sandown Concessions	Payment to Private Contractors	2,158.00	K COGHLAN PLANT & TRANSPORT LTD
Capital	Place	5105628289	13.05.2015	Parks and Gardens Capital	Payment to Contractors - Capital	7,693.49	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105627423	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627423	08.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629330	15.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629330	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632373	29.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631133	22.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631133	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632373	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631038	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631038	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629235	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629235	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627327	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627327	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632278	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632278	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631048	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632288	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632288	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631048	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631048	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632288	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629245	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629245	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627338	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627338	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627338	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627338	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632279	29.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632279	29.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631039	22.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631039	22.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627328	08.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627328	08.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629236	15.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629236	15.05.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632299	29.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631059	22.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627349	08.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629256	15.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632321	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631081	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627371	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629278	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632383	29.05.2015	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA

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Revenue	Resources	5105631671	22.05.2015	Staff Benefits	Payment to Private Contractors	79.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631669	22.05.2015	Staff Benefits	Payment to Private Contractors	100.00	KCT CHILDCARE LIMITED
Revenue	Resources	5105631669	22.05.2015	Staff Benefits	Payment to Private Contractors	76.86	KCT CHILDCARE LIMITED
Revenue	Resources	5105631669	22.05.2015	Staff Benefits	Payment to Private Contractors	50.66	KCT CHILDCARE LIMITED
Revenue	Place	5105631525	22.05.2015	Medina Leisure Centre	Stock Purchases	96.67	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105631525	22.05.2015	Medina Leisure Centre	Stock Purchases	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105628218	13.05.2015	Medina Leisure Centre	Stock Purchases	43.94	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105628218	13.05.2015	Medina Leisure Centre	Stock Purchases	4.90	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105628192	13.05.2015	Medina Leisure Centre	Stock Purchases	43.94	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105628192	13.05.2015	Medina Leisure Centre	Stock Purchases	4.90	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105627207	06.05.2015	Medina Leisure Centre	Stock Purchases	35.15	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105627207	06.05.2015	Medina Leisure Centre	Stock Purchases	4.90	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105627185	06.05.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105628165	13.05.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105632226	29.05.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105632226	29.05.2015	The Heights	Stock Purchases	140.60	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105632110	27.05.2015	The Heights	Stock Purchases	7.03	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105631797	27.05.2015	The Heights	Stock Purchases	52.73	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105627185	06.05.2015	The Heights	Stock Purchases	140.59	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105628165	13.05.2015	The Heights	Stock Purchases	153.18	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105628806	13.05.2015	School Crossing Patrols	Clothing & Laundry	24.95	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	14.85	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	42.25	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	84.50	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	47.25	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	47.25	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	49.90	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	133.90	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	219.90	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	127.80	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	8.45	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	18.95	KELTIC
Revenue	Place	5105630922	20.05.2015	Parking Attendants	Clothing & Laundry	114.55	KELTIC
Revenue	Place	5105622829	08.05.2015	Parking Attendants	Clothing & Laundry	148.75	KELTIC
Revenue	Place	5105622829	08.05.2015	Parking Attendants	Clothing & Laundry	11.95	KELTIC
Revenue	Place	5105622829	08.05.2015	Parking Attendants	Clothing & Laundry	74.75	KELTIC
Revenue	Place	5105622829	08.05.2015	Parking Attendants	Clothing & Laundry	49.50	KELTIC
Revenue	Place	5105622829	08.05.2015	Parking Attendants	Clothing & Laundry	68.95	KELTIC
Revenue	Place	5105630864	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	153.25	KEY CRAFT
Revenue	Place	5105632121	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.00	KEY CRAFT
Revenue	Place	5105631948	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	206.88	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	7.56	KEY CRAFT
Revenue	Place	5105630891	20.05.2015	Roman Villa Newport	Stock Purchases	30.00	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	20.04	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	30.00	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	27.48	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	67.68	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	11.16	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	9.12	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	48.00	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	81.60	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	14.00	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	14.00	KEY CRAFT
Revenue	Place	5105630893	20.05.2015	Roman Villa Newport	Stock Purchases	14.00	KEY CRAFT
Revenue	Childrens Services	5105631428	22.05.2015	Purchased Residential	Charges from Independent Providers	14,171.34	KEYS EDUCATION AND CARE LIMITED
Revenue	Place	5105630608	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	356.00	KINGFISHER LEISUREWEAR LTD
Revenue	Place	5105629587	15.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	298.00	KINGFISHER LEISUREWEAR LTD
Revenue	Place	5105629130	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	356.00	KINGFISHER LEISUREWEAR LTD
Revenue	Place	5105632221	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	450.00	KINGFISHER MEDIA LTD
Revenue	Adult Services	5105632122	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,600.00	KINGKRAFT LTD
Revenue	Adult Services	5105632122	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	2,200.00	KINGKRAFT LTD
Revenue	Adult Services	5105629786	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105627262	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	352.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105627262	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105627262	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	144.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105627262	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME
Revenue	Adult Services	5105629786	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	KITE HILL NURSING HOME

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Revenue	Childrens Services	5105627347	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632297	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632297	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631651	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631651	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631651	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631651	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105631651	22.05.2015	Staff Benefits	Payment to Private Contractors	28.43	REDACTED PERSONAL DATA
Revenue	Place	5105631608	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105631661	22.05.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Place	5105628744	13.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105627795	08.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105627795	08.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105627795	08.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	5.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105627795	08.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	59.37	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105627795	08.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	6.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105627795	08.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105627795	08.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	10.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632723	29.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	26.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632723	29.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632723	29.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632723	29.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632723	29.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632723	29.05.2015	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105631925	27.05.2015	Beaulieu House	General Materials	67.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105628240	13.05.2015	Beaulieu House	General Materials	11.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105628223	13.05.2015	Beaulieu House	General Materials	105.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105629710	20.05.2015	Beaulieu House	General Materials	37.11	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105627165	06.05.2015	Beaulieu House	General Materials	6.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105627193	06.05.2015	Beaulieu House	General Materials	71.41	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105630526	20.05.2015	Island Learning Centre	Consumable Cleaning Materials	19.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105632725	29.05.2015	Westridge Squash Courts	Consumable Cleaning Materials	101.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105629709	20.05.2015	Crematorium	Consumable Cleaning Materials	24.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105631928	27.05.2015	The Heights	Consumable Cleaning Materials	146.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105630909	20.05.2015	The Heights	Consumable Cleaning Materials	64.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105628791	13.05.2015	The Heights	Consumable Cleaning Materials	197.93	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105630982	22.05.2015	The Heights	Consumable Cleaning Materials	266.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105631928	27.05.2015	The Heights	Catering Equipment	15.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105627234	06.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	252.89	LARCOMES LLP
Revenue	Childrens Services	5105627234	06.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	8,165.40	LARCOMES LLP
Revenue	Resources	5105632605	29.05.2015	Legal Services Section	Professional Subscriptions	500.00	LAWYERS IN LOCAL GOVERNMENT
Revenue	Resources	5105629449	15.05.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	LEE ATKINS TRANSPORT
Revenue	Place	5105627304	08.05.2015	Homelessness	Client Expenses	550.00	LEE ATKINS TRANSPORT
Revenue	Place	5105627305	08.05.2015	Homelessness	Client Expenses	170.00	LEE ATKINS TRANSPORT
Revenue	Place	5105631547	27.05.2015	Tree Felling / Replacement	Operational Equipment	245.00	LEES & CO
Revenue	Place	5105627229	29.05.2015	The Heights	Maintenance of Operational Equipment	292.00	LEISURE CONTROLS INTERNATIONAL LTD
Revenue	Adult Services	5105628583	13.05.2015	Physical Disability Homecare	Regular Respite Care	122.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628579	13.05.2015	Mental Health Homecare	Charges from Independent Providers	916.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628581	13.05.2015	Mental Health Homecare	Charges from Independent Providers	106.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629509	15.05.2015	Physical Disability Homecare	Charges from Independent Providers	4,255.48	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628585	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	1,008.48	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628584	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	366.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628580	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	2,444.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628582	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	1,842.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628582	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	580.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105628586	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	748.72	LEONARD CHESHIRE DISABILITY
Revenue	Place	5105627637	08.05.2015	Supporting People Physical Disability	Payment to Private Contractors	1,688.57	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629217	15.05.2015	Physical Disability Residential Care	Charges from Independent Providers	3,339.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105627309	08.05.2015	Physical Disability Residential Care	Regular Respite Care	1,113.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105629849	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105626715	15.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105626715	15.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105626715	15.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105626713	15.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105626713	15.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	187.95	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105626713	15.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	14.30	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105631992	27.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED

Revenue	Childrens Services	5105631992	27.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	187.95	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105631992	27.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	14.30	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105632048	27.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105632048	27.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105632048	27.05.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Resources	5105631839	22.05.2015	Electoral Registration Office	Publications	355.00	LEXISNEXIS
Revenue	Resources	5105627235	06.05.2015	Democratic Representation & Management	Conference Expenses	495.00	LGA CONFERENCE & EVENTS
Revenue	Resources	5105627235	06.05.2015	Democratic Representation & Management	Conference Expenses	495.00	LGA CONFERENCE & EVENTS
Revenue	Resources	5105627235	06.05.2015	Democratic Representation & Management	Conference Expenses	495.00	LGA CONFERENCE & EVENTS
Revenue	Managing Director	5105627235	06.05.2015	Deputy Director - Economy, Tourism & Leisure	Conference Expenses	495.00	LGA CONFERENCE & EVENTS
Revenue	Childrens Services	5105628315	13.05.2015	Purchased Fostering	Charges from Independent Providers	3,321.43	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	5105631902	27.05.2015	Purchased Fostering	Charges from Independent Providers	3,432.14	LIBERTY FOSTER CARE LTD
Revenue	Place	5105627251	06.05.2015	On-Street Parking Operations	Operational Equipment	740.00	LIBERTY PRINTERS LTD
Revenue	Childrens Services	5105629712	22.05.2015	Children's Services Strategic Management	Security of Buildings	210.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628862	15.05.2015	Bembridge Library	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628778	13.05.2015	Cowes Library	Payment to Private Contractors	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628771	15.05.2015	Ryde Library	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628782	13.05.2015	Freshwater West Wight Library	Payment to Private Contractors	127.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628786	13.05.2015	Newport Library	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628776	13.05.2015	Ventnor Library	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105631768	22.05.2015	Cemetaries-Ryde	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105631768	22.05.2015	Cemetaries-Ryde	Minor Works	65.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628790	15.05.2015	17 Fairlee Road	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105630915	20.05.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105632575	29.05.2015	Family Information Zone	Prop Svs only - Day to day mtce	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105632603	29.05.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628853	13.05.2015	Fort Victoria	Security of Buildings	90.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105627800	08.05.2015	Workshop Initiative Support in Education	Security of Buildings	87.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628779	13.05.2015	East Cowes Library	Payment to Private Contractors	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105628736	13.05.2015	Sandown Library	Security of Buildings	315.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105631766	22.05.2015	Cothey Bottom Store RYDE	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105632604	29.05.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105631897	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	65.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105632567	29.05.2015	Roman Villa Newport	Prop Svs only - Day to day mtce	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105628824	15.05.2015	Corporate Stores	Prop Svs only - Day to day mtce	145.33	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105630531	20.05.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105627149	06.05.2015	My Life A Full Life Primary Care	Payments to Voluntary and Other Associations	900.00	LIGHTHOUSE MEDICAL
Revenue	Childrens Services	5105631557	22.05.2015	Short Breaks	Charges from Independent Providers	502.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105630714	20.05.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	175.00	LINSCH CONSULTANTS
Capital	Childrens Services	5105630716	20.05.2015	Children Services Early Years	Payment to Contractors - Capital	150.00	LINSCH CONSULTANTS
Revenue	Place	5105630865	22.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	120.00	LINSCH CONSULTANTS
Revenue	Childrens Services	5105630936	20.05.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105626497	01.05.2015	Children In Need 1	Agency staff	1,349.10	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105627866	13.05.2015	Children In Need 1	Agency staff	1,326.62	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105628796	13.05.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105629706	20.05.2015	Children In Need 1	Agency staff	1,663.89	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105629701	20.05.2015	Adult Community Learning	Training	72.00	INSPIRED
Revenue	Childrens Services	5105629701	20.05.2015	Adult Community Learning	Training	122.00	INSPIRED
Revenue	Resources	5105631621	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105631621	22.05.2015	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Resources	5105631621	22.05.2015	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Adult Services	5105629805	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105629805	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105629805	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105629805	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105629805	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105629805	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105629805	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105629805	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105627077	01.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105631658	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105631658	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105631658	22.05.2015	Staff Benefits	Payment to Private Contractors	200.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105631658	22.05.2015	Staff Benefits	Payment to Private Contractors	168.75	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105631658	22.05.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105631658	22.05.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105631658	22.05.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105631649	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105631649	22.05.2015	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105631649	22.05.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105631649	22.05.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105631649	22.05.2015	Staff Benefits	Payment to Private Contractors	117.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105631649	22.05.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Place	5105628286	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	152.00	LITTLE WIGWAM LTD
Revenue	Public Health	5105631555	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)

Revenue	Public Health	5105631555	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105631555	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	336.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105631555	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	940.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105630789	20.05.2015	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105630789	20.05.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105630791	20.05.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105630791	20.05.2015	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105631313	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105631313	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	56.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105631313	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	226.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105631215	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	248.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105631215	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	44.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105630794	20.05.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105631423	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	90.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105631423	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	94.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Resources	5105630923	20.05.2015	Democratic Representation & Management	Professional Subscriptions	25,305.50	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	5105631964	27.05.2015	Local Land Charges	Legal Fees - Other Parties	1,713.24	LOCAL GOVERNMENT ASSOCIATION
Revenue	Place	5105629742	20.05.2015	Coast Protection	Payment to Private Contractors	25.00	LOCK & QUAY
Revenue	Adult Services	5105627490	08.05.2015	Shared Lives Scheme	Charges from Independent Providers	1,057.40	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	5105629850	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105629850	20.05.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Public Health	5400001954	17.04.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	16.00	LTC HEALTHCARE LTD
Revenue	Public Health	5105627864	13.05.2015	Advice, Prevention & Promotion	Medical Fees and Staff Welfare	130.75	LTC HEALTHCARE LTD
Revenue	Place	5105627510	08.05.2015	Countryside Management	Vehicle Maintenance Costs	93.83	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105631877	27.05.2015	Countryside Management	Vehicle Maintenance Costs	292.08	LUPTON AUTO ELECTRICAL LTD
Revenue	Place	5105628350	22.05.2015	Crematorium	Clothing & Laundry	504.90	LYN OAKES LTD
Revenue	Place	5105628350	22.05.2015	Crematorium	Clothing & Laundry	9.75	LYN OAKES LTD
Revenue	Place	5105631566	22.05.2015	Crematorium	Clothing & Laundry	-279.94	LYN OAKES LTD
Revenue	Place	5105631569	22.05.2015	Crematorium	Clothing & Laundry	1.00	LYN OAKES LTD
Revenue	Place	5105631569	22.05.2015	Crematorium	Clothing & Laundry	8.75	LYN OAKES LTD
Revenue	Place	5105631566	22.05.2015	Crematorium	Clothing & Laundry	-9.75	LYN OAKES LTD
Revenue	Place	5105632443	29.05.2015	Fire Technical Support	Operational Equipment	67.84	LYON EQUIPMENT LIMITED
Revenue	Childrens Services	5105632361	29.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631121	22.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629318	15.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627411	08.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632361	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631121	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627411	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629318	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631027	22.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631027	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631027	22.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627316	08.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627316	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627316	08.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629224	15.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629224	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629224	15.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632267	29.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632267	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632267	29.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631027	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631027	22.05.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631027	22.05.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA



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Revenue	Childrens Services	5105632256	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632256	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632256	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631012	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631012	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631012	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629209	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629209	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629209	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627306	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627306	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627306	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105629186	15.05.2015	Other Grounds Maintenance	Payment to Private Contractors	3,000.00	REDACTED PERSONAL DATA
Revenue	Place	5105628871	15.05.2015	Other Grounds Maintenance	Payment to Private Contractors	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629799	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629799	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629799	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629799	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629799	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629799	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629799	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629675	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632311	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631071	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627361	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629268	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632334	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631094	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629291	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627384	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105627139	06.05.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	238.56	REDACTED PERSONAL DATA
Revenue	Place	5105627138	06.05.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	4,439.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632339	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632339	29.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632339	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632339	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632339	29.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631099	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631099	22.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631099	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631099	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631099	22.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629296	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629296	15.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629296	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629296	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629296	15.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627389	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627389	08.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627389	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627389	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627389	08.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629285	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632328	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632328	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631088	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631088	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632328	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632328	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627378	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627378	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629285	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629285	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629285	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627378	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627378	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631088	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631088	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631022	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631022	22.05.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631022	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631022	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631022	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632262	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632262	29.05.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105632262	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632262	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632262	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629219	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629219	15.05.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629219	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629219	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629219	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627311	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627311	08.05.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627311	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627311	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627311	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105631440	27.05.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629381	15.05.2015	No-Barriers	Training	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632345	29.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631105	22.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629302	15.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627395	08.05.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632349	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631109	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629306	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627399	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105627841	08.05.2015	Medina Theatre	Payment to Private Contractors	71.20	M.A.X EVENTS
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105627127	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	224.34	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105631019	22.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	668.03	ST VINCENT CARE HOMES
Revenue	Adult Services	5105631019	22.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,578.98	ST VINCENT CARE HOMES
Revenue	Adult Services	5105631019	22.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,400.88	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105630641	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,196.48	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629830	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105629780	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Childrens Services	5105632232	29.05.2015	Adult Social Care - Workforce Development	Training	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	5105632366	29.05.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631126	22.05.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629323	15.05.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627416	08.05.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Place	5105628788	13.05.2015	Ferry Management	Payment to Private Contractors	2,302.90	MARINE AND RISK CONSULTANTS LTD
Revenue	Place	5105630756	20.05.2015	Newport Harbour Account	Payment to Private Contractors	1,840.85	MARINE AND RISK CONSULTANTS LTD
Capital	Place	5105627217	06.05.2015	Parks and Gardens Capital	External Design and Supervision Fees	440.50	MARINE MANAGEMENT ORGANISATION
Revenue	Corporate Items	5105627472	08.05.2015	Balance Sheet	Order Settlement to Bal Sht GL	1,800.00	MARK BRETT ACORN GARDENING
Revenue	Childrens Services	5105628863	13.05.2015	Children in Care Team	Agency staff	2,487.75	MATRIX SCM LTD
Revenue	Childrens Services	5105628863	13.05.2015	Children in Care Team	Agency staff	266.00	MATRIX SCM LTD
Revenue	Childrens Services	5105631438	22.05.2015	Children in Care Team	Agency staff	1,777.62	MATRIX SCM LTD
Revenue	Childrens Services	5105630718	22.05.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105630718	22.05.2015	Children in Care Team	Agency staff	336.60	MATRIX SCM LTD
Revenue	Childrens Services	5105628863	13.05.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105627804	08.05.2015	Children in Care Team	Agency staff	1,666.48	MATRIX SCM LTD
Revenue	Childrens Services	5105631438	22.05.2015	Children in Care Team	Agency staff	1,373.83	MATRIX SCM LTD
Revenue	Childrens Services	5105631984	27.05.2015	Children in Care Team	Agency staff	928.24	MATRIX SCM LTD

Revenue	Childrens Services	5105631984	27.05.2015	Children in Care Team	Agency staff	1,663.67	MATRIX SCM LTD
Revenue	Adult Services	5105628863	13.05.2015	First Response	Interim Staff	549.00	MATRIX SCM LTD
Revenue	Adult Services	5105631438	22.05.2015	First Response	Interim Staff	456.75	MATRIX SCM LTD
Revenue	Adult Services	5105627804	08.05.2015	First Response	Interim Staff	538.50	MATRIX SCM LTD
Revenue	Adult Services	5105630718	22.05.2015	First Response	Interim Staff	1,074.04	MATRIX SCM LTD
Revenue	Adult Services	5105631984	27.05.2015	First Response	Interim Staff	627.75	MATRIX SCM LTD
Revenue	Adult Services	5105631984	27.05.2015	First Response	Interim Staff	3,218.82	MATRIX SCM LTD
Revenue	Adult Services	5105632505	29.05.2015	First Response	Interim Staff	632.25	MATRIX SCM LTD
Revenue	Resources	5105627804	08.05.2015	Legal Services Section	Agency staff	1,631.32	MATRIX SCM LTD
Revenue	Resources	5105628863	13.05.2015	Legal Services Section	Agency staff	956.95	MATRIX SCM LTD
Revenue	Resources	5105630718	22.05.2015	Legal Services Section	Agency staff	822.08	MATRIX SCM LTD
Revenue	Resources	5105631438	22.05.2015	Legal Services Section	Agency staff	847.77	MATRIX SCM LTD
Revenue	Resources	5105631984	27.05.2015	Legal Services Section	Agency staff	822.08	MATRIX SCM LTD
Revenue	Resources	5105632505	29.05.2015	Legal Services Section	Agency staff	847.78	MATRIX SCM LTD
Revenue	Childrens Services	5105628863	13.05.2015	Service Management (Children & Families)	Agency staff	84.64	MATRIX SCM LTD
Revenue	Childrens Services	5105628863	13.05.2015	Children In Need 3	Agency staff	96.72	MATRIX SCM LTD
Revenue	Childrens Services	5105630718	22.05.2015	Children In Need 3	Agency staff	122.40	MATRIX SCM LTD
Revenue	Childrens Services	5105630718	22.05.2015	Safeguarding Support	Agency staff	263.16	MATRIX SCM LTD
Revenue	Childrens Services	5105628863	13.05.2015	Safeguarding Support	Agency staff	72.54	MATRIX SCM LTD
Revenue	Adult Services	5105631438	22.05.2015	Hospital Team	Interim Staff	873.49	MATRIX SCM LTD
Revenue	Adult Services	5105632505	29.05.2015	Hospital Team	Interim Staff	883.39	MATRIX SCM LTD
Revenue	Adult Services	5105631984	27.05.2015	Hospital Team	Interim Staff	920.28	MATRIX SCM LTD
Revenue	Adult Services	5105628863	13.05.2015	Hospital Team	Interim Staff	870.34	MATRIX SCM LTD
Revenue	Adult Services	5105630718	22.05.2015	Hospital Team	Interim Staff	872.59	MATRIX SCM LTD
Revenue	Adult Services	5105627804	08.05.2015	Hospital Team	Interim Staff	854.97	MATRIX SCM LTD
Revenue	Adult Services	5105631438	22.05.2015	ASC Care Act 2014	Interim Staff	2,980.15	MATRIX SCM LTD
Revenue	Adult Services	5105630718	22.05.2015	ASC Care Act 2014	Interim Staff	2,921.70	MATRIX SCM LTD
Revenue	Adult Services	5105630718	22.05.2015	ASC Care Act 2014	Interim Staff	1,035.75	MATRIX SCM LTD
Revenue	Adult Services	5105628863	13.05.2015	ASC Care Act 2014	Interim Staff	2,059.50	MATRIX SCM LTD
Revenue	Adult Services	5105628863	13.05.2015	ASC Care Act 2014	Interim Staff	5,231.70	MATRIX SCM LTD
Revenue	Adult Services	5105631438	22.05.2015	ASC Care Act 2014	Interim Staff	1,035.75	MATRIX SCM LTD
Revenue	Adult Services	5105632505	29.05.2015	ASC Care Act 2014	Interim Staff	596.03	MATRIX SCM LTD
Revenue	Adult Services	5105632589	29.05.2015	Westminster House	Prop Svs only - Day to day mtce	3,356.25	MCM CONSTRUCTION LTD
Capital	Place	5105627817	08.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,500.00	MCM CONSTRUCTION LTD
Revenue	Place	5105632583	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	1,817.00	MCM CONSTRUCTION LTD
Revenue	Place	5105632025	27.05.2015	Medina Leisure Centre	Stock Purchases	139.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105632466	29.05.2015	Medina Leisure Centre	Stock Purchases	15.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631775	22.05.2015	Medina Leisure Centre	Stock Purchases	30.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105629469	15.05.2015	Medina Leisure Centre	Stock Purchases	18.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105629469	15.05.2015	Medina Leisure Centre	Stock Purchases	28.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105632780	29.05.2015	Medina Leisure Centre	Stock Purchases	7.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105630932	20.05.2015	Medina Leisure Centre	Stock Purchases	60.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105632025	27.05.2015	Medina Leisure Centre	Stock Purchases	8.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632775	29.05.2015	Westminster House	Catering Purchases	114.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632769	29.05.2015	Westminster House	Catering Purchases	46.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630573	20.05.2015	Gouldings Resource Centre	Catering Purchases	232.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630633	20.05.2015	Gouldings Resource Centre	Catering Purchases	47.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630627	20.05.2015	Gouldings Resource Centre	Catering Purchases	96.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630573	20.05.2015	Gouldings Resource Centre	Catering Purchases	35.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631683	22.05.2015	Gouldings Resource Centre	Catering Purchases	214.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631695	22.05.2015	Gouldings Resource Centre	Catering Purchases	54.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631366	22.05.2015	Gouldings Resource Centre	Catering Purchases	68.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631367	22.05.2015	Gouldings Resource Centre	Catering Purchases	51.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631695	22.05.2015	Gouldings Resource Centre	Catering Purchases	32.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631683	22.05.2015	Gouldings Resource Centre	Catering Purchases	16.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632449	29.05.2015	Gouldings Resource Centre	Catering Purchases	352.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632234	29.05.2015	Gouldings Resource Centre	Catering Purchases	71.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632449	29.05.2015	Gouldings Resource Centre	Catering Purchases	33.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629421	15.05.2015	Westminster House	Catering Purchases	96.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105628237	13.05.2015	Westminster House	Catering Purchases	130.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105628245	13.05.2015	Westminster House	Catering Purchases	52.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631757	22.05.2015	Westminster House	Catering Purchases	105.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631754	22.05.2015	Westminster House	Catering Purchases	12.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630545	20.05.2015	Westminster House	Catering Purchases	47.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630744	20.05.2015	Saxonbury	Catering Purchases	269.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630744	20.05.2015	Saxonbury	Catering Purchases	51.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627164	06.05.2015	Gouldings Resource Centre	Catering Purchases	211.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627188	06.05.2015	Gouldings Resource Centre	Catering Purchases	72.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627594	08.05.2015	Gouldings Resource Centre	Catering Purchases	226.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627591	08.05.2015	Gouldings Resource Centre	Catering Purchases	102.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627514	08.05.2015	Gouldings Resource Centre	Catering Purchases	69.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627591	08.05.2015	Gouldings Resource Centre	Catering Purchases	5.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627594	08.05.2015	Gouldings Resource Centre	Catering Purchases	21.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627474	08.05.2015	Gouldings Resource Centre	Catering Purchases	239.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627475	08.05.2015	Gouldings Resource Centre	Catering Purchases	93.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	5105627474	08.05.2015	Gouldings Resource Centre	Catering Purchases	57.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629205	15.05.2015	Gouldings Resource Centre	Catering Purchases	14.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629423	15.05.2015	Plean Dene	Catering Purchases	131.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629425	15.05.2015	Plean Dene	Catering Purchases	52.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105628808	13.05.2015	Plean Dene	Catering Purchases	124.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629425	15.05.2015	Plean Dene	Catering Purchases	48.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632052	27.05.2015	Plean Dene	Catering Purchases	116.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105627175	06.05.2015	Saxonbury	Catering Purchases	-22.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631842	22.05.2015	Fire Technical Support	Stock Purchases	43.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631843	22.05.2015	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628848	13.05.2015	Beaulieu House	Catering Purchases	53.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628789	13.05.2015	Beaulieu House	Catering Purchases	48.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628820	13.05.2015	Beaulieu House	Catering Purchases	58.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628737	13.05.2015	Beaulieu House	Catering Purchases	27.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628737	13.05.2015	Beaulieu House	Catering Purchases	3.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628717	13.05.2015	Beaulieu House	Catering Purchases	46.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628717	13.05.2015	Beaulieu House	Catering Purchases	3.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105627155	06.05.2015	Beaulieu House	Catering Purchases	66.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105627155	06.05.2015	Beaulieu House	Catering Purchases	8.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632825	29.05.2015	Beaulieu House	Catering Purchases	34.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632792	29.05.2015	Beaulieu House	Catering Purchases	3.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632792	29.05.2015	Beaulieu House	Catering Purchases	56.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632812	29.05.2015	Beaulieu House	Catering Purchases	60.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632808	29.05.2015	Beaulieu House	Catering Purchases	33.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632679	29.05.2015	Beaulieu House	Catering Purchases	38.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105631773	22.05.2015	Beaulieu House	Catering Purchases	38.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105631771	22.05.2015	Beaulieu House	Catering Purchases	1.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105631767	22.05.2015	Beaulieu House	Catering Purchases	66.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105631767	22.05.2015	Beaulieu House	Catering Purchases	3.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105631769	22.05.2015	Beaulieu House	Catering Purchases	56.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105631852	27.05.2015	Beaulieu House	Catering Purchases	28.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105630933	20.05.2015	Beaulieu House	Catering Purchases	35.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105630945	20.05.2015	Beaulieu House	Catering Purchases	68.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629410	15.05.2015	Beaulieu House	Catering Purchases	38.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632670	29.05.2015	Beaulieu House	Catering Purchases	53.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632672	29.05.2015	Beaulieu House	Catering Purchases	51.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632674	29.05.2015	Beaulieu House	Catering Purchases	92.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632676	29.05.2015	Beaulieu House	Catering Purchases	26.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105632678	29.05.2015	Beaulieu House	Catering Purchases	0.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105631406	22.05.2015	Beaulieu House	Catering Purchases	53.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629404	15.05.2015	Beaulieu House	Catering Purchases	72.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629409	15.05.2015	Beaulieu House	Catering Purchases	63.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629405	15.05.2015	Beaulieu House	Catering Purchases	42.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629407	15.05.2015	Beaulieu House	Catering Purchases	38.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629428	15.05.2015	Beaulieu House	Catering Purchases	30.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629428	15.05.2015	Beaulieu House	Catering Purchases	3.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105628854	13.05.2015	Beaulieu House	Catering Purchases	1.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105629206	15.05.2015	Beaulieu House	Catering Purchases	68.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631837	29.05.2015	31 Carter Avenue	Catering Purchases	171.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631838	22.05.2015	31 Carter Avenue	Catering Purchases	109.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631840	22.05.2015	31 Carter Avenue	Catering Purchases	13.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631841	29.05.2015	31 Carter Avenue	Catering Purchases	-13.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631837	29.05.2015	31 Carter Avenue	Catering Purchases	25.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629441	15.05.2015	Seagulls	Catering Purchases	119.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629463	15.05.2015	Seagulls	Catering Purchases	86.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629463	15.05.2015	Seagulls	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105629441	15.05.2015	Seagulls	Catering Purchases	8.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632496	29.05.2015	Seagulls	Catering Purchases	57.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632496	29.05.2015	Seagulls	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631541	22.05.2015	The Heights	Stock Purchases	8.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631542	22.05.2015	The Heights	Stock Purchases	4.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631542	22.05.2015	The Heights	Stock Purchases	30.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631530	22.05.2015	The Heights	Stock Purchases	20.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105632658	29.05.2015	The Heights	Stock Purchases	2.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105632698	29.05.2015	The Heights	Stock Purchases	5.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105627572	08.05.2015	The Heights	Stock Purchases	34.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105627838	08.05.2015	The Heights	Stock Purchases	5.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105627838	08.05.2015	The Heights	Stock Purchases	20.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105627572	08.05.2015	The Heights	Stock Purchases	12.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105628705	13.05.2015	The Heights	Stock Purchases	4.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105628705	13.05.2015	The Heights	Stock Purchases	6.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105631530	22.05.2015	The Heights	Stock Purchases	7.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630606	20.05.2015	Adelaide Resource Centre	Catering Purchases	176.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630609	20.05.2015	Adelaide Resource Centre	Catering Purchases	154.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105630604	20.05.2015	Adelaide Resource Centre	Catering Purchases	160.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	5105627253	06.05.2015	Adelaide Resource Centre	Catering Purchases	245.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105632527	29.05.2015	Adelaide Resource Centre	Catering Purchases	208.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105631792	22.05.2015	Adelaide Resource Centre	Catering Purchases	136.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Public Health	5105630634	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,651.00	MEDINA HEALTHCARE
Revenue	Public Health	5105628188	13.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	3,040.00	MEDINA HEALTHCARE
Revenue	Public Health	5105628188	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	25.00	MEDINA HEALTHCARE
Revenue	Place	5105627634	08.05.2015	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Place	5105627633	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	232.43	MEDINA HOUSING ASSOCIATION
Revenue	Adult Services	5105632718	29.05.2015	Mental Health Day Services	Hire of facilities	379.86	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	5105629788	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105630881	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,717.74	MENTFADE LTD
Revenue	Adult Services	5105630881	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	MENTFADE LTD
Revenue	Adult Services	5105632258	29.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	156.24	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105629788	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105632147	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,880.82	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105632147	27.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,753.58	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105629851	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105629851	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105629851	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Place	5105632124	27.05.2015	Archaeological Reburial	General Materials	273.00	MET OFFICE
Revenue	Childrens Services	5105632784	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	530.55	METEOR TAXIS
Revenue	Childrens Services	5105632730	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	281.64	METEOR TAXIS
Revenue	Childrens Services	5105632789	29.05.2015	Special Educational Needs Transport	Transport of Clients	660.00	METEOR TAXIS
Revenue	Childrens Services	5105630843	20.05.2015	Special Educational Needs Transport	Transport of Clients	572.00	METEOR TAXIS
Revenue	Childrens Services	5105630847	20.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	422.46	METEOR TAXIS
Revenue	Childrens Services	5105630838	20.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	459.81	METEOR TAXIS
Revenue	Childrens Services	5105632437	29.05.2015	Adult Community Learning	Licences	52.50	MHFA ENGLAND CIC
Revenue	Childrens Services	5105632392	29.05.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631152	22.05.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629349	15.05.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627441	08.05.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	5105631372	22.05.2015	Rights of Way Operations	Operational Equipment	38.25	MIKE GARWOOD LTD
Revenue	Place	5105631371	22.05.2015	Countryside Management	Operational Equipment	133.67	MIKE GARWOOD LTD
Revenue	Adult Services	5105628882	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	244.48	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105628883	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	366.72	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105628884	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	1,314.08	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105628881	13.05.2015	St Peters View Supported Living	Charges from Independent Providers	2,578.80	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105628880	13.05.2015	St Peters View Supported Living	Charges from Independent Providers	7,585.47	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105627630	08.05.2015	Supporting People Learning Disability	Payment to Private Contractors	3,146.40	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105627629	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	4,201.54	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105627588	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	336.00	MILLARS ARK TOYS LTD
Revenue	Place	5105627743	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,875.32	MILLARS ARK TOYS LTD
Revenue	Place	5105630748	20.05.2015	Medina Leisure Centre	Stock Purchases	143.64	MINGHELLA (IW) LTD
Revenue	Place	5105631494	22.05.2015	Medina Leisure Centre	Stock Purchases	287.28	MINGHELLA (IW) LTD
Revenue	Place	5105631759	22.05.2015	Medina Leisure Centre	Stock Purchases	175.56	MINGHELLA (IW) LTD
Revenue	Place	5105632457	29.05.2015	Medina Leisure Centre	Stock Purchases	143.64	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105631437	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	472.50	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105631211	22.05.2015	Home to School Transport	Taxis - Contract Hire	345.38	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Place	5105629704	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	316.36	MITCHELL POWERSYSTEMS
Revenue	Place	5105629704	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	MITCHELL POWERSYSTEMS
Revenue	Place	5105627488	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	28.28	MITCHELL POWERSYSTEMS
Revenue	Place	5105627488	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	7.00	MITCHELL POWERSYSTEMS
Revenue	Place	5105627159	08.05.2015	Parking Attendants	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105622830	08.05.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105628169	13.05.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105627797	13.05.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105632207	29.05.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	5105627491	08.05.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	250.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105627491	08.05.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	140.00	MJH DEVELOPMENTS

Revenue	Adult Services	5105627827	08.05.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105632125	27.05.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105627492	08.05.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	181.30	MJH DEVELOPMENTS
Revenue	Place	5105626315	01.05.2015	Enterprise House, Newport	Rent of Buildings and Rooms	169.50	MJH DEVELOPMENTS LTD
Revenue	Place	5105627281	06.05.2015	Museums & Collections Management	Publications	492.00	MODES USERS ASSOCIATION
Revenue	Place	5105631421	22.05.2015	Rights of Way Operations	General Materials	30.80	SCATS COUNTRYSTORES PLC
Revenue	Place	5105631543	22.05.2015	Rights of Way Operations	General Materials	249.10	SCATS COUNTRYSTORES PLC
Revenue	Place	5105627226	06.05.2015	Rights of Way Operations	General Materials	18.05	SCATS COUNTRYSTORES PLC
Revenue	Place	5105629159	13.05.2015	Building Control	Consultants Fees	326.25	MONSON ENGINEERING LTD
Revenue	Resources	5105631987	27.05.2015	Litigation Costs	Legal Fees - Other Parties	50.00	MOORE BLATCH SOLICITORS
Revenue	Place	5105631374	27.05.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	538.48	MOORGREEN ROAD ALLOTMENT SOCIETY
Revenue	Adult Services	5105630434	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Place	5105628752	13.05.2015	Building Control	Consultants Fees	79.50	MOUNTJOY LTD
Revenue	Place	5105623621	01.05.2015	Building Control	Consultants Fees	103.48	MOUNTJOY LTD
Revenue	Place	5105627102	01.05.2015	Building Control	Consultants Fees	-103.48	MOUNTJOY LTD
Revenue	Adult Services	5105627529	08.05.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	15.00	MOUNTWAY LIMITED
Revenue	Childrens Services	5105628314	13.05.2015	Clatterford Pupil Referral Unit (PRU)	Professional Services	385.00	THE TRAINING AGENCY LIMITED
Revenue	Childrens Services	5105631034	22.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631034	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627323	08.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627323	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629231	15.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629231	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632274	29.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632274	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632280	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632280	29.05.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632280	29.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631040	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631040	22.05.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631040	22.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629237	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629237	15.05.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629237	15.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627329	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627329	08.05.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627329	08.05.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631030	22.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631030	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631030	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631030	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627319	08.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627319	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627319	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627319	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629227	15.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629227	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629227	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629227	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632270	29.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632270	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632270	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632270	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105631618	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105631618	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632374	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631134	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629331	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627424	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632344	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629301	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627394	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631104	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632344	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632344	29.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632344	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632344	29.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631104	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631104	22.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631104	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631104	22.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629301	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629301	15.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629301	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629301	15.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105627394	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627394	08.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627394	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627394	08.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631180	22.05.2015	In-house Fostering	Boarding Out Allowances	231.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629376	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629369	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632412	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631173	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627461	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629465	15.05.2015	Court Work & Consultancy Services	Professional Services	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629372	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632415	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631176	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631176	22.05.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629372	15.05.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629372	15.05.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627464	08.05.2015	Leaving Care Costs	Support Children	365.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627464	08.05.2015	Leaving Care Costs	Support Children	365.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632415	29.05.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632415	29.05.2015	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631136	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629333	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627426	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632376	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629303	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632346	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631106	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627396	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629358	15.05.2015	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632401	29.05.2015	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631161	22.05.2015	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627450	08.05.2015	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631124	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627414	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629321	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632364	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105632571	29.05.2015	Rights of Way Operations	Maintenance of Operational Equipment	208.33	MR.SKIPPY (IW) LTD
Revenue	Childrens Services	5105629375	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631179	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632418	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631179	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629375	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632418	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631172	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629368	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627460	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632411	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629371	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632414	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631175	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629371	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632414	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627463	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627463	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631175	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627438	08.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627438	08.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627438	08.05.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629346	15.05.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629346	15.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629346	15.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631149	22.05.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632389	29.05.2015	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632389	29.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631149	22.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631149	22.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632389	29.05.2015	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629354	15.05.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629354	15.05.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631157	22.05.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631157	22.05.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627446	08.05.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627446	08.05.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA



Revenue	Childrens Services	5105632397	29.05.2015	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632397	29.05.2015	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Resources	5105631675	22.05.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630421	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630421	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630421	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632381	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631141	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629338	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627431	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631978	27.05.2015	Transitions Team Other Care	Client Expenses	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631167	22.05.2015	Adoption Costs	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632404	29.05.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631164	22.05.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629361	15.05.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627453	08.05.2015	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Resources	5105631673	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627454	08.05.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629362	15.05.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632405	29.05.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631165	22.05.2015	S17 Child Protection	Client Expenses	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632419	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	289.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632419	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	204.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629250	15.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629250	15.05.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632293	29.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632293	29.05.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631053	22.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631053	22.05.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627343	08.05.2015	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627343	08.05.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631174	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629370	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627462	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632413	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627425	08.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629332	15.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632375	29.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631135	22.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632409	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632409	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631170	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631170	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629366	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629366	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627458	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627458	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631159	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631159	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632399	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632399	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629356	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629356	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627448	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627448	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627449	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631160	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629357	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632400	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629374	15.05.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632417	29.05.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631178	22.05.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631169	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629365	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627457	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632408	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Resources	5105630826	20.05.2015	ICT Contracts	Computer Maintenance	2,450.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105630826	20.05.2015	ICT Contracts	Computer Maintenance	398.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105630826	20.05.2015	ICT Contracts	Computer Maintenance	700.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105630826	20.05.2015	ICT Contracts	Computer Maintenance	6,620.00	MTI TECHNOLOGY LTD
Revenue	Resources	5105630826	20.05.2015	ICT Contracts	Computer Maintenance	1,700.00	MTI TECHNOLOGY LTD
Revenue	Place	5105627532	08.05.2015	County Hall, Newport	Security of Buildings	1,401.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Place	5105631481	22.05.2015	Parking Attendants	Clothing & Laundry	34.12	MURRAY UNIFORMS LTD
Revenue	Childrens Services	5105630997	22.05.2015	Purchased Residential	Charges from Independent Providers	17,067.98	MY CHOICE CHILDREN'S HOME LTD

Revenue	Childrens Services	5105630919	22.05.2015	Purchased Residential	Charges from Independent Providers	12,112.76	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	5105632325	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632325	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631085	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631085	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632325	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627375	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627375	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627375	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631085	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629282	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629282	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629282	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632336	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632336	29.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632336	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632336	29.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631096	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631096	22.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631096	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631096	22.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629293	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629293	15.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629293	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629293	15.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627386	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627386	08.05.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627386	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627386	08.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Place	5105631613	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105631613	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105631604	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631692	27.05.2015	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105632703	29.05.2015	Branstone Farm Studies Centre	Professional Services	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105627273	06.05.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	5105631726	27.05.2015	Short Breaks	Charges from Independent Providers	128.64	NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Place	5105628261	13.05.2015	Public Libraries Central	Professional Subscriptions	37.75	NATIONAL ACQUISITIONS GROUP
Revenue	Place	5105628261	13.05.2015	Public Libraries Central	Professional Subscriptions	72.71	NATIONAL ACQUISITIONS GROUP
Revenue	Adult Services	5105627513	13.05.2015	S75 Integrated Community Equipment Store	Training	46.30	NATIONAL ASSOCIATION OF EQUIPMENT PROVIDERS
Revenue	Adult Services	5105627485	08.05.2015	S75 Integrated Community Equipment Store	Training	92.60	NATIONAL ASSOCIATION OF EQUIPMENT PROVIDERS
Revenue	Childrens Services	5105627851	13.05.2015	Parent Partnership	Professional Services	398.00	NATIONAL CHILDREN'S BUREAU
Revenue	Childrens Services	5105631376	22.05.2015	Workforce Development Schools	Training	1,000.00	NATIONAL EDUCATION TRUST
Revenue	Childrens Services	5105631413	22.05.2015	Purchased Fostering	Charges from Independent Providers	2,989.20	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105631297	22.05.2015	Purchased Fostering	Charges from Independent Providers	2,989.20	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105631289	22.05.2015	Purchased Fostering	Charges from Independent Providers	3,428.70	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105628713	13.05.2015	Purchased Fostering	Charges from Independent Providers	1,594.24	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105631955	29.05.2015	Pre-school Special Educational Needs	Training	70.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Childrens Services	5105629445	15.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,000.00	NATIONAL STAR FOUNDATION
Revenue	Place	5105631916	27.05.2015	A.O.N.B.	Grants to External Bodies	2,500.00	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	5105629724	20.05.2015	School Improvement	Professional Services	2,166.15	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC
Revenue	Place	5105631378	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	200.00	NEILSON DISTRIBUTION
Revenue	Place	5105631528	22.05.2015	Ferry Maintenance	Maintenance of Operational Equipment	99.57	NEILSON DISTRIBUTION
Revenue	Resources	5105627282	06.05.2015	County Hall Central Mail Room	Office Equipment	460.00	NEOPOST LTD
Revenue	Resources	5105627516	08.05.2015	Revenues & Benefits Operational Support	Maintenance of Office Equipment	-973.31	NEOPOST LTD
Revenue	Resources	5105629639	20.05.2015	ICT Desktop Experience project	Training	3,992.00	NETCONSULT ONLINE LTD
Revenue	Resources	5105628338	13.05.2015	ICT Contracts	Computer Maintenance	18,349.58	NETWORK TECHNOLOGY SOLUTIONS (UK)
Revenue	Childrens Services	5105631162	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631162	22.05.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632402	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632402	29.05.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629359	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629359	15.05.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627451	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627451	08.05.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632530	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,251.00	NEW COLLEGE WORCESTER
Revenue	Place	5105627150	06.05.2015	A.O.N.B.	Hire of facilities	24.00	NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION
Revenue	Adult Services	5105628807	13.05.2015	Saxonbury	Agency staff	444.53	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105630983	22.05.2015	Saxonbury	Agency staff	310.35	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105632488	29.05.2015	Saxonbury	Agency staff	428.34	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105632482	29.05.2015	Plean Dene	Agency staff	86.96	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105629126	13.05.2015	Plean Dene	Agency staff	148.32	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105625841	08.05.2015	Adelaide Resource Centre	Minor Works	65.00	NEWWEY AND EYRE
Revenue	Adult Services	5105630223	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105630223	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105630223	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD

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Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	9.73	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	10.39	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	8.44	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	11.66	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	13.63	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	11.66	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	16.22	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	12.97	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	11.02	NORTHERN HERITAGE
Revenue	Place	5105628347	15.05.2015	Roman Villa Newport	Stock Purchases	11.69	NORTHERN HERITAGE
Revenue	Adult Services	5105632185	27.05.2015	Blue Badge Scheme	Printing Costs	1,311.18	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Resources	5105631384	22.05.2015	Housing Benefit	Computer Software Licencing	225.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Place	5105630490	20.05.2015	Fire Technical Support	Vehicle Fuel Costs	45.83	NORTHWOOD GARAGE
Revenue	Place	5105629490	15.05.2015	Local Transport Plan	Hire of facilities	100.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105629490	15.05.2015	Local Transport Plan	Hire of facilities	80.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105629490	15.05.2015	Local Transport Plan	Hire of facilities	30.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105629490	15.05.2015	Local Transport Plan	Hire of facilities	30.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105628855	13.05.2015	A.O.N.B.	Catering Purchases	88.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105628855	13.05.2015	A.O.N.B.	Catering Purchases	64.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Place	5105628855	13.05.2015	A.O.N.B.	Hire of facilities	40.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Resources	5105631650	22.05.2015	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PRE-SCHOOL
Revenue	Adult Services	5105632126	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	263.97	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105632126	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	99.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105632126	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105629181	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	29.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105629181	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Place	5105631387	22.05.2015	Homelessness	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Childrens Services	5105630547	20.05.2015	Learning & Development Running Costs	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Childrens Services	5105630547	20.05.2015	Learning & Development Running Costs	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Adult Services	5105627222	06.05.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Adult Services	5105630914	22.05.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Place	5105626460	06.05.2015	Administrative Buildings	Cleaning Contracts	17,643.18	N-VIRO
Revenue	Place	5105630913	20.05.2015	Administrative Buildings	Cleaning Contracts	16,917.45	N-VIRO
Revenue	Place	5105630527	20.05.2015	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Place	5105630527	20.05.2015	Planning Business Support	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Place	5105630564	20.05.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Place	5105630536	20.05.2015	Barrack Block, Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105630554	20.05.2015	Barrack Block, Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105630539	20.05.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Childrens Services	5105630801	20.05.2015	Contact Team	Stationery	-199.08	N-VIRO
Revenue	Childrens Services	5105626533	20.05.2015	Contact Team	Stationery	16.77	N-VIRO
Revenue	Childrens Services	5105626533	20.05.2015	Contact Team	Stationery	221.20	N-VIRO
Revenue	Childrens Services	5105626533	20.05.2015	Contact Team	Stationery	14.14	N-VIRO
Revenue	Place	5105630493	20.05.2015	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Place	5105630499	20.05.2015	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Place	5105630499	20.05.2015	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Place	5105630493	20.05.2015	Public Libraries Central	Stationery	50.31	N-VIRO
Revenue	Adult Services	5105630542	20.05.2015	Adult Social Care Enterprise House	Office Equipment	132.72	N-VIRO
Revenue	Place	5105627794	08.05.2015	County Hall,Newport	Consumable Cleaning Materials	1,206.25	N-VIRO
Revenue	Place	5105630519	20.05.2015	County Hall,Newport	Consumable Cleaning Materials	80.00	N-VIRO
Revenue	Place	5105630503	20.05.2015	Bugle House,Newport	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Place	5105630503	20.05.2015	Bugle House,Newport	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Place	5105630544	20.05.2015	Licensing Services	Office Equipment	50.31	N-VIRO
Revenue	Place	5105630544	20.05.2015	Licensing Services	Office Equipment	65.10	N-VIRO
Revenue	Place	5105630553	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	65.10	N-VIRO
Revenue	Place	5105630539	20.05.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Place	5105630554	20.05.2015	Civic Centre,Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105630536	20.05.2015	Civic Centre,Sandown	Consumable Cleaning Materials	8.39	N-VIRO
Revenue	Place	5105630564	20.05.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.68	N-VIRO
Revenue	Adult Services	5105629804	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Adult Services	5105629516	20.05.2015	Elderly Frail Daycare	Charges from Independent Providers	50.80	OAKRAY CARE LTD
Revenue	Adult Services	5105629516	20.05.2015	Elderly Frail Daycare	Charges from Independent Providers	25.40	OAKRAY CARE LTD
Revenue	Adult Services	5105629515	20.05.2015	Elderly Frail Daycare	Charges from Independent Providers	50.80	OAKRAY CARE LTD
Revenue	Adult Services	5105629515	20.05.2015	Elderly Frail Daycare	Charges from Independent Providers	177.80	OAKRAY CARE LTD
Revenue	Adult Services	5105629515	20.05.2015	Elderly Frail Daycare	Charges from Independent Providers	127.00	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105632261	29.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	254.48	OAKRAY CARE LTD
Revenue	Adult Services	5105632261	29.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD

Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105630307	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105627134	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105627136	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,275.33	OAKRAY CARE LTD
Revenue	Adult Services	5105630416	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630416	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630463	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	9,239.72	REDACTED PERSONAL DATA
Revenue	Resources	5105630524	20.05.2015	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Childrens Services	5105630703	20.05.2015	Adoption Team	Professional Subscriptions	1,406.00	OFSTED
Revenue	Childrens Services	5105630538	20.05.2015	In-house Fostering	Professional Subscriptions	2,197.00	OFSTED
Revenue	Adult Services	5105629787	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105629787	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	706.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105629787	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105629787	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105629787	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105629491	15.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	636.20	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105629787	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	5105631947	27.05.2015	Print Unit	Printing Costs	25.50	OM BINDING SUPPLIES LTD
Revenue	Place	5105631947	27.05.2015	Print Unit	Printing Costs	55.08	OM BINDING SUPPLIES LTD
Revenue	Place	5105631947	27.05.2015	Print Unit	Printing Costs	30.00	OM BINDING SUPPLIES LTD
Revenue	Place	5105627552	08.05.2015	Transport Administration	Allocated from County Properties	847.00	ONE SMALL COMPANY LLP
Revenue	Adult Services	5105629590	20.05.2015	Long Term Conditions	Medical Fees and Staff Welfare	195.00	ONLINE ERGONOMICS LTD
Revenue	Adult Services	5105630598	20.05.2015	Long Term Conditions	Medical Fees and Staff Welfare	195.00	ONLINE ERGONOMICS LTD
Revenue	Resources	5105632111	27.05.2015	ICT Contracts	Computer Maintenance	1,169.00	OPEN REALITY LIMITED
Revenue	Adult Services	5105629448	15.05.2015	Local Safeguarding Adults Board	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105629781	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Resources	5105631660	22.05.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	5105627544	08.05.2015	Disabled Childrens Team	Support Children	277.28	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105627546	08.05.2015	Disabled Childrens Team	Support Children	276.96	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105632681	29.05.2015	Disabled Childrens Team	Support Children	403.40	OSEL ENTERPRISES LTD
Revenue	Place	5105632624	29.05.2015	Westridge Squash Courts	Stock Purchases	25.20	OSEL ENTERPRISES LTD
Revenue	Place	5105627569	08.05.2015	Westridge Squash Courts	Stock Purchases	25.20	OSEL ENTERPRISES LTD
Revenue	Place	5105631388	22.05.2015	Crematorium	Employee Subsistence Expenses	57.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105631286	22.05.2015	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105631286	22.05.2015	Specialist Service Business Admin	Catering Purchases	30.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105631286	22.05.2015	Specialist Service Business Admin	Catering Purchases	15.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105628344	13.05.2015	Agency Domiciliary Care	Charges from Independent Providers	277.44	OSEL ENTERPRISES LTD
Revenue	Place	5105627577	08.05.2015	The Heights	Operational Equipment	-88.00	OSEL ENTERPRISES LTD
Revenue	Place	5105632623	29.05.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105632610	29.05.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105632626	29.05.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105627578	08.05.2015	The Heights	Operational Equipment	165.00	OSEL ENTERPRISES LTD
Revenue	Place	5105627584	08.05.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105627567	08.05.2015	The Heights	Stock Purchases	35.28	OSEL ENTERPRISES LTD
Revenue	Place	5105627573	08.05.2015	The Heights	Stock Purchases	-15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105630572	20.05.2015	The Heights	Stock Purchases	-15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105628310	13.05.2015	The Heights	Stock Purchases	25.20	OSEL ENTERPRISES LTD
Revenue	Place	5105628311	20.05.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105631689	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	75.00	OT STORES LTD
Revenue	Adult Services	5105631689	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	180.40	OT STORES LTD
Revenue	Adult Services	5105631689	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	171.70	OT STORES LTD
Revenue	Childrens Services	5105632705	29.05.2015	Island Learning Centre	General Educational Materials	262.00	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105632705	29.05.2015	Island Learning Centre	General Educational Materials	262.00	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105632705	29.05.2015	Island Learning Centre	General Educational Materials	299.30	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105632705	29.05.2015	Island Learning Centre	General Educational Materials	65.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105632705	29.05.2015	Island Learning Centre	General Educational Materials	3.85	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105631395	22.05.2015	Island Learning Centre	Purchase of Books	17.99	OXFORD UNIVERSITY PRESS

Revenue	Childrens Services	5105631395	22.05.2015	Island Learning Centre	Purchase of Books	6.75	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105631395	22.05.2015	Island Learning Centre	Purchase of Books	17.99	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105632365	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631125	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627415	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629322	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631045	22.05.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631045	22.05.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627335	08.05.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627335	08.05.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629242	15.05.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629242	15.05.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632285	29.05.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632285	29.05.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631100	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631100	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632340	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632340	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629297	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629297	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627614	08.05.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627390	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627390	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105631601	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632304	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632304	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632304	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631064	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631064	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631064	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629261	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629261	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629261	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627354	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627354	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627354	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627345	08.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632295	29.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631055	22.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629252	15.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629290	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632333	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631093	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632333	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627383	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629290	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627383	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631093	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631093	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632333	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629290	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627383	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105631597	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	78.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632287	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632287	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631047	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631047	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631047	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632287	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631047	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631047	22.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105631047	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631047	22.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632287	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632287	29.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632287	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632287	29.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627337	08.05.2015	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629244	15.05.2015	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631401	22.05.2015	Saxonbury	Fuel Oil	934.65	PACE FUEL CARE
Revenue	Place	5105629135	13.05.2015	Fire Technical Support	Vehicle Fuel Costs	1,974.60	PACE FUEL CARE
Revenue	Place	5105632790	29.05.2015	Fire Technical Support	Vehicle Fuel Costs	2,029.00	PACE FUEL CARE
Revenue	Place	5105631804	22.05.2015	Fire Technical Support	Vehicle Fuel Costs	1,025.00	PACE FUEL CARE
Revenue	Place	5105632586	29.05.2015	Ferry Operation	Vehicle Fuel Costs	1,331.76	PACE FUEL CARE
Revenue	Place	5105632650	29.05.2015	Ferry Operation	Vehicle Fuel Costs	360.00	PACE FUEL CARE
Revenue	Place	5105629756	20.05.2015	Ferry Operation	Vehicle Fuel Costs	1,275.12	PACE FUEL CARE
Revenue	Place	5105628615	13.05.2015	Ferry Operation	Vehicle Fuel Costs	515.00	PACE FUEL CARE
Revenue	Place	5105627187	06.05.2015	Ferry Operation	Vehicle Fuel Costs	1,228.83	PACE FUEL CARE
Revenue	Childrens Services	5105627825	08.05.2015	Personal & Community Development Learning	Hire of facilities	645.00	PAN TOGETHER
Revenue	Place	5105628783	13.05.2015	Downside Community & Learning Centre	Cleaning Contracts	905.80	PAN TOGETHER
Revenue	Place	5105632648	29.05.2015	Downside Community & Learning Centre	Cleaning Contracts	708.22	PAN TOGETHER
Revenue	Place	5105632218	29.05.2015	Planning Business Support	Stationery	200.00	PAPERGRAPHICS LTD
Revenue	Place	5105628312	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	311.66	PAUL LAMOND GAMES LTD
Revenue	Place	5105631619	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105627213	06.05.2015	Island Learning Centre	Schools Examination Fees	467.20	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105631403	22.05.2015	Island Learning Centre	Schools Examination Fees	58.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105631382	22.05.2015	Island Learning Centre	Schools Examination Fees	408.80	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105631407	22.05.2015	Island Learning Centre	Schools Examination Fees	6.60	PEARSON EDUCATION LTD
Revenue	Childrens Services	5105631389	22.05.2015	Island Learning Centre	Schools Examination Fees	52.80	PEARSON EDUCATION LTD
Revenue	Adult Services	5105630389	20.05.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	REDACTED PERSONAL DATA
Revenue	Place	5105632619	29.05.2015	Fire Technical Support	Vehicle Maintenance Costs	31.59	PENTAGON LIMITED
Revenue	Place	5105632619	29.05.2015	Fire Technical Support	Vehicle Maintenance Costs	7.50	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	26.60	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	26.98	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	42.09	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	42.85	PENTAGON LIMITED
Revenue	Place	5105631411	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	115.90	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	116.10	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	31.16	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	2.46	PENTAGON LIMITED
Revenue	Place	5105631409	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	6.66	PENTAGON LIMITED
Revenue	Childrens Services	5105626570	13.05.2015	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	407.30	PEOPLE MATTER IW
Revenue	Childrens Services	5105629162	13.05.2015	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	1,334.46	PEOPLE MATTER IW
Revenue	Adult Services	5105629166	13.05.2015	ASC Care Act 2014	Advertising & Publicity	250.24	PEOPLE MATTER IW
Revenue	Adult Services	5105628838	13.05.2015	Adult Social Care Enterprise House	Maintenance of Operational Equipment	90.00	PEOPLE MATTER IW
Revenue	Public Health	5105629482	15.05.2015	Advice, Prevention & Promotion	Payment to Private Contractors	450.00	PEPPER CREATIVE LTD
Revenue	Public Health	5105628332	13.05.2015	Public Health Core	Consultants Fees	360.00	PEPPER CREATIVE LTD
Revenue	Adult Services	5105629422	15.05.2015	Transitions Team Other Care	Professional Services	619.92	PETER CARPENTER LTD
Revenue	Place	5105627868	13.05.2015	Slipways & Steps (Beaches)	Payment to Private Contractors	87.50	PETER RAYNER, FREIGHT SERVICES
Revenue	Adult Services	5105629514	15.05.2015	Plean Dene	Catering Purchases	62.40	PHOENIX PROJECT
Revenue	Adult Services	5105632841	29.05.2015	Plean Dene	Catering Purchases	67.40	PHOENIX PROJECT
Revenue	Childrens Services	5105630810	20.05.2015	Parent Partnership	Consumable Cleaning Materials	213.18	PHS GROUP PLC
Revenue	Childrens Services	5105630810	20.05.2015	Family Information Zone	Consumable Cleaning Materials	213.18	PHS GROUP PLC
Revenue	Public Health	5105630831	20.05.2015	Drug Misuse - Adults	Payment to Private Contractors	4,930.95	PHS GROUP PLC
Revenue	Public Health	5105632029	27.05.2015	Drug Misuse - Adults	Payment to Private Contractors	4,662.41	PHS GROUP PLC
Revenue	Place	5105631682	22.05.2015	A.O.N.B.	Printing Costs	6,000.00	PINKEYE GRAPHICS LTD
Revenue	Resources	5105631640	22.05.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105631640	22.05.2015	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Place	5105627604	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	80.36	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	5105627604	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	34.75	PREMIER MOTORS (SOLENT) LTD
Revenue	Resources	5105628740	13.05.2015	Corporate Stores	Vehicle Maintenance Costs	9.20	PREMIER MOTORS (SOLENT) LTD
Revenue	Childrens Services	5105627587	13.05.2015	Short Breaks	Operational Equipment	723.89	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	5105627587	13.05.2015	Short Breaks	Charges from Independent Providers	1,190.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	5105627587	13.05.2015	Short Breaks	Charges from Independent Providers	950.00	PREMIER SCHOOL SPORTS COACHING LTD

Revenue	Place	5105628283	13.05.2015	Ferry Maintenance	Maintenance of Operational Equipment	2,400.00	PREMIER SOLUTIONS
Revenue	Resources	5105626371	27.05.2015	Audit	Payment to Private Contractors	18,632.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Place	5105627017	06.05.2015	Strategic Assets Team	Professional Services	1,715.54	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105632080	27.05.2015	Self Funder Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	5105632689	29.05.2015	Newport Harbour Account	Payment to Private Contractors	1,500.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105631486	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,367.08	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105631486	22.05.2015	NHS Funded Placements	Charges from Independent Providers	664.48	PRIORS COURT FOUNDATION
Revenue	Adult Services	5105630397	20.05.2015	Purchased Residential	Charges from Independent Providers	25,298.74	PRIORS COURT FOUNDATION
Revenue	Adult Services	5105630607	20.05.2015	Transitions Team Residential Care	Operational Equipment	8,680.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630581	20.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Adult Services	5105631960	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	290.00	PRISM MEDICAL UK
Revenue	Adult Services	5105631960	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,294.68	PRISM MEDICAL UK
Revenue	Adult Services	5105629147	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Adult Services	5105629147	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	320.00	PRISM MEDICAL UK
Revenue	Adult Services	5105629147	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Adult Services	5105628308	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	995.00	PRISM MEDICAL UK
Revenue	Adult Services	5105628308	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105630798	20.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	551.26	PRISM MEDICAL UK
Revenue	Place	5105629592	20.05.2015	Prison Library Service	Training	50.00	PRISONS LIBRARY GROUP
Revenue	Place	5105628865	15.05.2015	Strategic Assets Team	Training	119.00	PROFESSIONAL CONFERENCES
Revenue	Place	5105630763	20.05.2015	Coroner	Payment to Private Contractors	100.00	PROFESSOR JAMES A R NICOLL, PATHOLOGIST
Revenue	Place	5105630763	20.05.2015	Coroner	Payment to Private Contractors	319.00	PROFESSOR JAMES A R NICOLL, PATHOLOGIST
Revenue	Resources	5105632687	29.05.2015	Housing Benefit	Computer Purchase & Rental	284.00	PROJECTOR POINT
Revenue	Resources	5105632687	29.05.2015	Council Tax	Computer Purchase & Rental	284.00	PROJECTOR POINT
Revenue	Resources	5105627481	13.05.2015	Pension Administration	Stationery	416.30	PROLOG PRINT MEDIA
Revenue	Place	5105631741	22.05.2015	Environment officers	Operational Equipment	75.00	PRO-TECH GROUP
Revenue	Place	5105627583	13.05.2015	Other Grounds Maintenance	Payment to Private Contractors	545.00	PRO-TECH GROUP
Revenue	Place	5105627583	13.05.2015	Fort Victoria	Property Services - Planned Maintenance	100.00	PRO-TECH GROUP
Revenue	Adult Services	5105630337	20.05.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Place	5105631844	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,096.00	PUCKATOR LTD
Revenue	Place	5105630954	20.05.2015	The Heights	Operational Equipment	33.60	PULSE FITNESS LIMITED
Revenue	Place	5105632076	27.05.2015	The Heights	Maintenance of Operational Equipment	19.45	PULSE FITNESS LIMITED
Revenue	Place	5105629693	20.05.2015	The Heights	Maintenance of Operational Equipment	22.50	PULSE FITNESS LIMITED
Revenue	Place	5105629434	15.05.2015	The Heights	Maintenance of Operational Equipment	153.22	PULSE FITNESS LIMITED
Revenue	Place	5105630954	20.05.2015	The Heights	Office Equipment	32.20	PULSE FITNESS LIMITED
Revenue	Place	5105630954	20.05.2015	The Heights	Office Equipment	34.50	PULSE FITNESS LIMITED
Revenue	Place	5105630954	20.05.2015	The Heights	Office Equipment	14.20	PULSE FITNESS LIMITED
Revenue	Place	5105630954	20.05.2015	The Heights	Office Equipment	24.80	PULSE FITNESS LIMITED
Revenue	Place	5105630954	20.05.2015	The Heights	Office Equipment	19.39	PULSE FITNESS LIMITED
Revenue	Adult Services	5105632077	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	480.00	QUEST 88 LTD
Revenue	Adult Services	5105632077	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	44.00	QUEST 88 LTD
Revenue	Adult Services	5105632077	27.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	25.00	QUEST 88 LTD
Revenue	Adult Services	5105630837	20.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	560.00	QUEST 88 LTD
Revenue	Adult Services	5105630837	20.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	44.00	QUEST 88 LTD
Revenue	Adult Services	5105630837	20.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	25.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	300.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	105.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	110.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	95.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	87.00	QUEST 88 LTD
Revenue	Adult Services	5105628303	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	87.00	QUEST 88 LTD
Revenue	Resources	5105627511	08.05.2015	Housing Benefit	Professional Services	210.00	QUICKCALC LTD
Revenue	Adult Services	5105632160	27.05.2015	FAC Team	Licences	265.93	QUICKCALC LTD
Revenue	Place	5105628305	20.05.2015	Archives	Professional Services	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632318	29.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632318	29.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631078	22.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631078	22.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631078	22.05.2015	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627368	08.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627368	08.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629275	15.05.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629275	15.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105631591	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105631606	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105629418	15.05.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105629418	15.05.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631066	22.05.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627356	08.05.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629263	15.05.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632306	29.05.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Capital	Childrens Services	5105627848	08.05.2015	Children Services Early Years	Payment to Contractors - Capital	105.00	R G COMBUSTIONS LTD
Capital	Childrens Services	5105627847	08.05.2015	Children Services Early Years	Payment to Contractors - Capital	172.10	R G COMBUSTIONS LTD
Capital	Childrens Services	5105629740	20.05.2015	Children Services Early Years	Payment to Contractors - Capital	1,152.00	R G COMBUSTIONS LTD
Revenue	Place	5105629640	20.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	208.90	R G COMBUSTIONS LTD



Revenue	Place	5105628845	13.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	649.00	R G COMBUSTIONS LTD
Revenue	Place	5105632577	29.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	90.00	R G COMBUSTIONS LTD
Revenue	Place	5105632545	29.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	120.00	R G COMBUSTIONS LTD
Revenue	Place	5105631996	27.05.2015	Business Support - Fire	Property Services - Planned Maintenance	185.00	R G COMBUSTIONS LTD
Revenue	Place	5105632456	29.05.2015	Business Support - Fire	Property Services - Planned Maintenance	443.87	R G COMBUSTIONS LTD
Revenue	Place	5105632774	29.05.2015	Business Support - Fire	Property Services - Planned Maintenance	185.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105629523	15.05.2015	Children's Services Strategic Management	Prop Svs only - Day to day mtce	302.00	R G COMBUSTIONS LTD
Revenue	Place	5105631982	27.05.2015	Archives	Minor Works	88.00	R G COMBUSTIONS LTD
Revenue	Place	5105627806	08.05.2015	Medina Leisure Centre	Minor Works	467.39	R G COMBUSTIONS LTD
Revenue	Place	5105632613	29.05.2015	Medina Leisure Centre	Property Services - Planned Maintenance	664.86	R G COMBUSTIONS LTD
Revenue	Place	5105632514	29.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	60.00	R G COMBUSTIONS LTD
Revenue	Place	5105632773	29.05.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	120.00	R G COMBUSTIONS LTD
Revenue	Place	5105632522	29.05.2015	Medina Leisure Centre	Minor Works	240.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105631404	22.05.2015	Westminster House	Prop Svs only - Day to day mtce	264.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105631779	27.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	352.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105632034	27.05.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105630537	20.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	241.74	R G COMBUSTIONS LTD
Revenue	Adult Services	5105628834	13.05.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	264.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105631735	22.05.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	1,800.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105629180	13.05.2015	Plean Dene	Minor Works	147.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105630958	22.05.2015	Plean Dene	Minor Works	1,578.00	R G COMBUSTIONS LTD
Revenue	Place	5105629400	15.05.2015	Enterprise House, Newport	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Place	5105630961	22.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	132.00	R G COMBUSTIONS LTD
Revenue	Place	5105631277	22.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	352.00	R G COMBUSTIONS LTD
Revenue	Place	5105632599	29.05.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	60.00	R G COMBUSTIONS LTD
Revenue	Place	5105627227	06.05.2015	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	199.10	R G COMBUSTIONS LTD
Revenue	Place	5105632824	29.05.2015	Freshwater West Wight Library	Property Services - Planned Maintenance	185.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105631325	22.05.2015	Admissions/Student Finance	Minor Works	574.46	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105632478	29.05.2015	Beaulieu House	Minor Works	60.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105632032	27.05.2015	Highmead	Minor Works	426.89	R G COMBUSTIONS LTD
Revenue	Place	5105631781	27.05.2015	17 Fairlee Road	Minor Works	176.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105627824	08.05.2015	Family Support activity base: 76 Greenlands	Minor Works	586.88	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105627822	08.05.2015	Family Support activity base: 76 Greenlands	Minor Works	235.61	R G COMBUSTIONS LTD
Revenue	Place	5105627221	06.05.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	431.79	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105632601	29.05.2015	Branstone Farm Studies Centre	Property Services - Planned Maintenance	370.00	R G COMBUSTIONS LTD
Revenue	Place	5105632578	29.05.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	224.70	R G COMBUSTIONS LTD
Revenue	Place	5105631343	22.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	66.00	R G COMBUSTIONS LTD
Revenue	Place	5105627837	08.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	1,218.51	R G COMBUSTIONS LTD
Revenue	Place	5105630747	20.05.2015	County Hall,Newport	Prop Svs only - Day to day mtce	375.65	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105632001	27.05.2015	Childrens Centres Maintenance	Minor Works	185.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105627833	08.05.2015	Youth- Newport	Property Services - Planned Maintenance	685.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105628843	13.05.2015	The Laurels	Minor Works	44.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105627830	08.05.2015	The Laurels	Minor Works	66.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105632813	29.05.2015	The Laurels	Minor Works	90.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105632637	29.05.2015	Mental Health Day Services	Prop Svs only - Day to day mtce	60.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105628844	13.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	176.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105631351	22.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	98.43	R G COMBUSTIONS LTD
Revenue	Adult Services	5105631330	22.05.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	132.00	R G COMBUSTIONS LTD
Revenue	Place	5105631589	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629373	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632416	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631177	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627465	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105632776	29.05.2015	Rights of Way Operations	General Materials	239.00	R J COOK LTD
Capital	Place	5105632778	29.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,100.00	R J COOK LTD
Capital	Place	5105627527	08.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	440.00	R J COOK LTD
Capital	Place	5105627521	08.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,354.00	R J COOK LTD
Capital	Place	5105627524	08.05.2015	Highways transport capital	Payment to Contractors - Capital	4,860.00	R J COOK LTD
Revenue	Adult Services	5105629380	15.05.2015	No-Barriers	Training	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631825	22.05.2015	Support for Looked After Children	Transport of Clients	500.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105631825	22.05.2015	Children In Need 3	Transport of Clients	306.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105631825	22.05.2015	Nutrition Initiatives	Travel Expenses	62.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105631825	22.05.2015	Public Health Core	Travel Expenses	261.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105631825	22.05.2015	Youth Offending Team	Public Transport Fares	227.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105631825	22.05.2015	Drug Misuse - Adults	Transport of Clients	75.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105631228	22.05.2015	IOW Festival of Walking	Professional Services	160.00	RANDINI
Revenue	Public Health	5105632112	27.05.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Public Health	5105632109	26.05.2015	Public Health Core	Interim Staff	-2,970.00	REAL STAFFING GROUP
Revenue	Public Health	5105630861	26.05.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Public Health	5105631509	27.05.2015	Public Health Core	Interim Staff	3,960.00	REAL STAFFING GROUP
Revenue	Public Health	5105622948	13.05.2015	Public Health Core	Interim Staff	2,970.00	REAL STAFFING GROUP
Revenue	Public Health	5105622948	13.05.2015	Public Health Core	Interim Staff	990.00	REAL STAFFING GROUP
Revenue	Public Health	5105628827	15.05.2015	Public Health Core	Interim Staff	1,980.00	REAL STAFFING GROUP
Revenue	Public Health	5105628821	13.05.2015	Public Health Core	Interim Staff	13,860.00	REAL STAFFING GROUP
Revenue	Public Health	5105629583	15.05.2015	Public Health Core	Interim Staff	4,950.00	REAL STAFFING GROUP

Revenue	Place	5105627620	08.05.2015	Supporting People Mental Health	Payment to Private Contractors	4,260.00	REAL WORLD TRUST
Revenue	Place	5105627622	08.05.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,339.42	REAL WORLD TRUST
Revenue	Place	5105627621	08.05.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	540.00	REAL WORLD TRUST
Revenue	Place	5105627619	08.05.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Public Health	5105628362	13.05.2015	Drug Misuse - Adults	Charges from Independent Providers	35,000.00	REAL WORLD TRUST
Revenue	Place	5105632556	29.05.2015	Business Support - Fire	Stationery	9.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Place	5105629134	13.05.2015	Rights of Way Operations	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105631496	22.05.2015	Workforce Development Schools	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105628197	13.05.2015	Adult Social Care - Learning Development	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105628201	13.05.2015	Adult Social Care - Learning Development	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105631466	22.05.2015	Adult Social Care - Learning Development	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105632796	29.05.2015	Transitions Team	Travel Expenses	41.00	RED FUNNEL GROUP
Revenue	Place	5105628295	13.05.2015	Trading Standards	Travel Expenses	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105631479	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105631479	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105632548	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105632211	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105632206	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105632203	27.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105632213	29.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105632204	27.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105622788	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105622788	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105628193	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105628190	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105628728	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105628726	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105628726	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105628728	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629122	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629179	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105628294	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105628292	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105628292	13.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629133	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105629133	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629120	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105629120	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629140	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105629140	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629137	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105629137	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629139	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105629123	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105629121	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105629128	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105631474	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105631477	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105631472	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105631490	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105631490	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Place	5105629138	15.05.2015	Regulatory Management & Admin Support	Travel Expenses	51.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105631469	22.05.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105631495	22.05.2015	Hospital Team	Travel Expenses	35.24	RED FUNNEL GROUP
Revenue	Childrens Services	5105628204	13.05.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105628200	13.05.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105628195	13.05.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105628227	13.05.2015	Youth Offending Team	Taxis - Contract Hire	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105631497	22.05.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105632797	29.05.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105632823	29.05.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105632810	29.05.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105628206	13.05.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105628211	13.05.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105628233	13.05.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105632751	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	776.00	REDLINE TAXIS
Revenue	Childrens Services	5105632754	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	600.00	REDLINE TAXIS
Revenue	Childrens Services	5105632752	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	390.00	REDLINE TAXIS
Revenue	Childrens Services	5105632753	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	REDLINE TAXIS
Revenue	Childrens Services	5105631394	22.05.2015	Island Learning Centre	Taxis - Contract Hire	120.00	REDLINE TAXIS
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP

Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105629846	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Public Health	5105631377	22.05.2015	Contraception	Payment to Private Contractors	10.65	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105631377	22.05.2015	Contraception	Payment to Private Contractors	10.40	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105631377	22.05.2015	Contraception	Payment to Private Contractors	64.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105631377	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	15.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105631377	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	240.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105631377	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	178.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105631236	22.05.2015	Contraception	Payment to Private Contractors	5.20	REGENT PHARMACY
Revenue	Public Health	5105631236	22.05.2015	Contraception	Payment to Private Contractors	21.50	REGENT PHARMACY
Revenue	Public Health	5105631236	22.05.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	REGENT PHARMACY
Revenue	Public Health	5105631236	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	94.50	REGENT PHARMACY
Revenue	Place	5105627531	08.05.2015	LIFE Project	Operational Equipment	72.00	REYNOLDS & READ LTD
Capital	Place	5105627530	08.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,490.00	REYNOLDS & READ LTD
Revenue	Adult Services	5105629961	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Place	5105627600	08.05.2015	Fire Operations	Computer Software Licencing	2,890.00	RICARDO-AEA LTD
Revenue	Place	5105629149	13.05.2015	Environmental Health - Geographical Team	Training	1,230.00	RICARDO-AEA LTD
Revenue	Place	5105632062	27.05.2015	Highways PFI Project	Photocopying Costs	116.29	RICOH UK LIMITED
Revenue	Place	5105629711	22.05.2015	School Music Service	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Childrens Services	5105632057	27.05.2015	Learning & Development Running Costs	Photocopying Costs	15.41	RICOH UK LIMITED
Revenue	Place	5105632065	27.05.2015	Archives	Hire of General Equipment	197.97	RICOH UK LIMITED
Revenue	Place	5105632107	27.05.2015	Archaeology	Office Equipment	38.82	RICOH UK LIMITED
Revenue	Place	5105632107	27.05.2015	Archaeology	Office Equipment	1.14	RICOH UK LIMITED
Revenue	Place	5105632056	27.05.2015	Leisure Management & Admin	Photocopying Costs	347.25	RICOH UK LIMITED
Revenue	Resources	5105632717	29.05.2015	Pension Administration	Photocopying Costs	47.97	RICOH UK LIMITED
Revenue	Resources	5105632717	29.05.2015	Pension Administration	Photocopying Costs	178.45	RICOH UK LIMITED
Revenue	Place	5105632103	27.05.2015	Ventnor Library	Photocopying Costs	105.70	RICOH UK LIMITED
Revenue	Place	5105632103	27.05.2015	Ventnor Library	Photocopying Costs	161.16	RICOH UK LIMITED
Revenue	Resources	5105626740	08.05.2015	Human Resources	Office Equipment	148.30	RICOH UK LIMITED
Revenue	Resources	5105626740	08.05.2015	Human Resources	Photocopying Costs	133.25	RICOH UK LIMITED
Revenue	Resources	5105632098	27.05.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	62.51	RICOH UK LIMITED
Revenue	Resources	5105632079	27.05.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	57.54	RICOH UK LIMITED
Revenue	Resources	5105632073	29.05.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	113.88	RICOH UK LIMITED
Revenue	Resources	5105632098	27.05.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	245.18	RICOH UK LIMITED
Revenue	Resources	5105632079	27.05.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	276.85	RICOH UK LIMITED
Revenue	Resources	5105632073	29.05.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	266.12	RICOH UK LIMITED
Revenue	Resources	5105632100	27.05.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	89.28	RICOH UK LIMITED
Revenue	Resources	5105632055	27.05.2015	Revenues & Benefits Managerial & Administration	Printing Costs	127.37	RICOH UK LIMITED
Revenue	Corporate Items	5105626738	08.05.2015	Unison recharges	Order Settlement to Bal Sht GL	12.36	RICOH UK LIMITED
Revenue	Corporate Items	5105626738	08.05.2015	Unison recharges	Order Settlement to Bal Sht GL	181.01	RICOH UK LIMITED
Revenue	Managing Director	5105626745	08.05.2015	Emergency Management	Office Equipment	101.34	RICOH UK LIMITED
Revenue	Managing Director	5105626745	08.05.2015	Emergency Management	Photocopying Costs	43.99	RICOH UK LIMITED
Revenue	Place	5105628767	20.05.2015	Planning Business Support	Photocopying Costs	116.27	RICOH UK LIMITED
Revenue	Place	5105628767	20.05.2015	Planning Business Support	Photocopying Costs	93.93	RICOH UK LIMITED
Revenue	Childrens Services	5105632105	27.05.2015	Family Information Zone	Photocopying Costs	324.29	RICOH UK LIMITED
Revenue	Childrens Services	5105632105	27.05.2015	Family Information Zone	Photocopying Costs	241.39	RICOH UK LIMITED
Revenue	Childrens Services	5105631760	22.05.2015	Reviewing Officer	Photocopying Costs	684.35	RICOH UK LIMITED
Revenue	Adult Services	5105629132	13.05.2015	Adult Social Care Enterprise House	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Adult Services	5105631748	22.05.2015	Adult Social Care Enterprise House	Photocopying Costs	148.00	RICOH UK LIMITED
Revenue	Place	5105629174	22.05.2015	Print Unit	Office Equipment	1,364.54	RICOH UK LIMITED
Revenue	Place	5105629174	22.05.2015	Print Unit	Office Equipment	1,052.55	RICOH UK LIMITED
Revenue	Resources	5105626749	08.05.2015	Cabinet Support	Photocopying Costs	116.21	RICOH UK LIMITED
Revenue	Resources	5105626749	08.05.2015	Cabinet Support	Photocopying Costs	17.70	RICOH UK LIMITED
Revenue	Resources	5105631778	22.05.2015	Call Centre	Photocopying Costs	158.93	RICOH UK LIMITED
Revenue	Place	5105632060	27.05.2015	Coroner	Photocopying Costs	348.05	RICOH UK LIMITED
Revenue	Managing Director	5105631734	22.05.2015	Managing Director support	Photocopying Costs	240.63	RICOH UK LIMITED
Revenue	Resources	5105629170	22.05.2015	Help Centres Shared Service Centre	Hire of General Equipment	79.10	RICOH UK LIMITED
Revenue	Resources	5105629168	22.05.2015	Help Centres Shared Service Centre	Hire of General Equipment	56.91	RICOH UK LIMITED
Revenue	Resources	5105629170	22.05.2015	Help Centres Shared Service Centre	Hire of General Equipment	116.27	RICOH UK LIMITED
Revenue	Resources	5105629168	22.05.2015	Help Centres Shared Service Centre	Hire of General Equipment	136.50	RICOH UK LIMITED
Revenue	Resources	5105631532	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	21.77	RICOH UK LIMITED
Revenue	Resources	5105631534	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	31.22	RICOH UK LIMITED
Revenue	Resources	5105631536	29.05.2015	Help Centres Shared Service Centre	Photocopying Costs	23.12	RICOH UK LIMITED
Revenue	Resources	5105631537	29.05.2015	Help Centres Shared Service Centre	Photocopying Costs	17.68	RICOH UK LIMITED
Revenue	Resources	5105631538	29.05.2015	Help Centres Shared Service Centre	Photocopying Costs	19.54	RICOH UK LIMITED
Revenue	Resources	5105631482	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	30.62	RICOH UK LIMITED
Revenue	Resources	5105631484	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	44.08	RICOH UK LIMITED
Revenue	Resources	5105629624	15.05.2015	Help Centres Shared Service Centre	Photocopying Costs	116.27	RICOH UK LIMITED
Revenue	Resources	5105631707	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	-96.68	RICOH UK LIMITED
Revenue	Resources	5105631712	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	-195.70	RICOH UK LIMITED
Revenue	Resources	5105631715	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	-135.94	RICOH UK LIMITED
Revenue	Resources	5105631717	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	-138.61	RICOH UK LIMITED

Revenue	Resources	5105631720	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	-17.68	RICOH UK LIMITED
Revenue	Resources	5105631711	22.05.2015	Help Centres Shared Service Centre	Photocopying Costs	-102.66	RICOH UK LIMITED
Revenue	Adult Services	5105631454	22.05.2015	Mental Health Day Services	Hire of General Equipment	51.09	RICOH UK LIMITED
Revenue	Place	5105630860	20.05.2015	IOW Festival Costs	Operational Equipment	2,497.50	RIGBY TAYLOR LTD
Revenue	Childrens Services	5105628866	13.05.2015	Workforce Development Schools	Catering Purchases	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632568	29.05.2015	Workforce Development Schools	Catering Purchases	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632568	29.05.2015	Workforce Development Schools	Catering Purchases	78.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632565	29.05.2015	Workforce Development Schools	Catering Purchases	37.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632565	29.05.2015	Workforce Development Schools	Catering Purchases	67.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632726	29.05.2015	Workforce Development Schools	Catering Purchases	67.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632726	29.05.2015	Workforce Development Schools	Catering Purchases	37.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632726	29.05.2015	Workforce Development Schools	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632565	29.05.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632565	29.05.2015	Workforce Development Schools	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632726	29.05.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105632568	29.05.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105628866	13.05.2015	Workforce Development Schools	Hire of facilities	43.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105628866	13.05.2015	Workforce Development Schools	Hire of facilities	80.50	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105632254	29.05.2015	Domestic Violence	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105632254	29.05.2015	Domestic Violence	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105632254	29.05.2015	Domestic Violence	Hire of facilities	58.33	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105628833	13.05.2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	300.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105628833	13.05.2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	41.67	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105628833	13.05.2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	250.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105628833	13.05.2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	400.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105628833	13.05.2015	Local Area Coordinators - Gen Prevention	Payment to Private Contractors	950.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105628868	13.05.2015	Head of Adults	Hire of facilities	30.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105630879	20.05.2015	Environment officers	Hire of facilities	74.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105630989	22.05.2015	School Improvement	Hire of facilities	125.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105630989	22.05.2015	School Improvement	Hire of facilities	98.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105630956	22.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	92.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105630956	22.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	143.75	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105630912	20.05.2015	Governors Support	Catering Purchases	32.08	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105630912	20.05.2015	Governors Support	Hire of facilities	69.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105630912	20.05.2015	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105629189	13.05.2015	ASC Care Act 2014	Advertising & Publicity	98.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105629189	13.05.2015	ASC Care Act 2014	Advertising & Publicity	29.17	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105629189	13.05.2015	ASC Care Act 2014	Advertising & Publicity	131.25	RIVERSIDE VENTURES LTD
Revenue	Adult Services	5105629189	13.05.2015	ASC Care Act 2014	Advertising & Publicity	431.25	RIVERSIDE VENTURES LTD
Revenue	Resources	5105632154	27.05.2015	Elections	Rent of Buildings and Rooms	125.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105628302	13.05.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	9.96	RNIB
Revenue	Childrens Services	5105628302	13.05.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	9.96	RNIB
Revenue	Childrens Services	5105628302	13.05.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	9.75	RNIB
Revenue	Childrens Services	5105628302	13.05.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	9.75	RNIB
Revenue	Childrens Services	5105628302	13.05.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	27.80	RNIB
Revenue	Childrens Services	5105631884	27.05.2015	Island Learning Centre	Taxis - Contract Hire	539.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627487	08.05.2015	Island Learning Centre	Taxis - Contract Hire	699.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631414	22.05.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105627212	13.05.2015	Learning Disability Other Care	Taxis - Contract Hire	360.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105629440	15.05.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105631886	27.05.2015	Island Learning Centre	Taxis - Contract Hire	144.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105631887	27.05.2015	Island Learning Centre	Taxis - Contract Hire	570.00	ROUNSEVELLS TAXIS
Revenue	Place	5105632696	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	71.80	ROWANVALE BOOKS LTD
Revenue	Place	5105632696	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.28	ROWANVALE BOOKS LTD
Revenue	Place	5105630836	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	159.60	ROYAL BRUSH MANUFACTURING (UK) LTD
Revenue	Resources	5105628852	13.05.2015	Electoral Registration Office	Postage	333.01	ROYAL MAIL GROUP LTD
Revenue	Resources	5105629751	20.05.2015	Electoral Registration Office	Postage	45.32	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105628300	13.05.2015	Adult Social Care Enterprise House	Postage	134.32	ROYAL MAIL GROUP LTD
Revenue	Adult Services	5105629136	13.05.2015	Adult Social Care Enterprise House	Postage	15.31	ROYAL MAIL GROUP LTD
Revenue	Place	5105628299	13.05.2015	Building Control	Postage	3.22	ROYAL MAIL GROUP PLC
Revenue	Place	5105631845	27.05.2015	Regulatory Management & Admin Support	Postage	12.21	ROYAL MAIL GROUP PLC
Revenue	Place	5105631399	27.05.2015	Regulatory Management & Admin Support	Postage	18.87	ROYAL MAIL GROUP PLC
Revenue	Place	5105627590	08.05.2015	Coroner	Postage	45.73	ROYAL MAIL GROUP PLC
Revenue	Place	5105629125	13.05.2015	Fire Operations	Medical Fees and Staff Welfare	198.00	RUTHERFORD EYE CARE
Revenue	Place	5105629129	13.05.2015	Fire Operations	Medical Fees and Staff Welfare	189.00	RUTHERFORD EYE CARE
Revenue	Place	5105629480	15.05.2015	Fort Victoria	Payment to Private Contractors	375.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105629173	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	725.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105627537	08.05.2015	Countryside Management	General Materials	216.63	RVN BUILDING SUPPLIES LTD
Revenue	Adult Services	5105629823	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Adult Services	5105629506	15.05.2015	Transitions Team Residential Care	Charges from Independent Providers	5,866.17	RYDE HOUSE LLP
Revenue	Adult Services	5105629823	20.05.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE LLP
Revenue	Adult Services	5105629823	20.05.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE LLP
Revenue	Adult Services	5105629823	20.05.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE LLP
Revenue	Adult Services	5105629823	20.05.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE LLP
Revenue	Adult Services	5105629823	20.05.2015	Transitions Team Residential Care	Charges from Independent Providers	10,060.12	RYDE HOUSE LLP

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Revenue	Childrens Services	5105627140	06.05.2015	Home to School Transport	Taxis - Contract Hire	40.02	RYDE TAXIS LTD
Revenue	Childrens Services	5105631363	22.05.2015	Home to School Transport	Taxis - Contract Hire	133.40	RYDE TAXIS LTD
Revenue	Childrens Services	5105630828	20.05.2015	S17 Referral & Assessment	Transport of Clients	33.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105622851	13.05.2015	S17 Referral & Assessment	Transport of Clients	49.33	RYDE TAXIS LTD
Revenue	Childrens Services	5105632836	29.05.2015	S17 Referral & Assessment	Transport of Clients	-49.33	RYDE TAXIS LTD
Revenue	Childrens Services	5105632398	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632398	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631158	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631158	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629355	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629355	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627447	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627447	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631145	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629342	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627435	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632385	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629221	15.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629221	15.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632264	29.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632264	29.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631024	22.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631024	22.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627313	08.05.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627313	08.05.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629232	15.05.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629232	15.05.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632275	29.05.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632275	29.05.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631035	22.05.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631035	22.05.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627324	08.05.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627324	08.05.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631035	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632275	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632275	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632275	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629232	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631035	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631035	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627324	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627324	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627324	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627324	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629232	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629232	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627363	08.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627363	08.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631073	22.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632313	29.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632313	29.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631073	22.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629270	15.05.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629270	15.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627330	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627330	08.05.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627146	06.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	420.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	5105632368	29.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632368	29.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631128	22.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631128	22.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629325	15.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629325	15.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627418	08.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627418	08.05.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632200	27.05.2015	Statutory Assessment and Review Team	Consultants Fees	66.67	S J TEAL CONSULTANCY LTD
Revenue	Childrens Services	5105632540	29.05.2015	Statutory Assessment and Review Team	Consultants Fees	100.00	S J TEAL CONSULTANCY LTD
Revenue	Childrens Services	5105628809	13.05.2015	Statutory Assessment and Review Team	Consultants Fees	43.00	S J TEAL CONSULTANCY LTD
Revenue	Childrens Services	5105628809	13.05.2015	Statutory Assessment and Review Team	Consultants Fees	565.00	S J TEAL CONSULTANCY LTD
Revenue	Childrens Services	5105632323	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632323	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632323	29.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632323	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631083	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631083	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631083	22.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105631083	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629280	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629280	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629280	15.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629280	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627373	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627373	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627373	08.05.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627373	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632352	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632352	29.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632352	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631112	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631112	22.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631112	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629309	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629309	15.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629309	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627402	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627402	08.05.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627402	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632377	29.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631137	22.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629334	15.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627427	08.05.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632324	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631084	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629281	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627374	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105631349	27.05.2015	Cleansing of Pavilions	Payment to Private Contractors	864.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631097	22.05.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627387	08.05.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629294	15.05.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632337	29.05.2015	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631097	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632337	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629294	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627387	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105631599	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105631599	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105631599	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	5105631599	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105631599	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105631599	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632300	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631060	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627350	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629257	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631060	22.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631060	22.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632300	29.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632300	29.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629257	15.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629257	15.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627350	08.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627350	08.05.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632341	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632341	29.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631101	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631101	22.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629298	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629298	15.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627391	08.05.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627391	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Place	5105631588	22.05.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105631417	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	37.39	SAFETY KLEEN UK LTD
Revenue	Place	5105631398	22.05.2015	Transport Fleet Administration	Vehicle Fuel Costs	3,454.66	SAINSBURY'S FUELCARD
Revenue	Public Health	5105630796	20.05.2015	Contraception	Payment to Private Contractors	5.20	SAINSBURY'S PHARMACY
Revenue	Public Health	5105630796	20.05.2015	Contraception	Payment to Private Contractors	21.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105631431	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	66.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105631431	22.05.2015	Drug Misuse - Adults	Payment to Private Contractors	86.00	SAINSBURY'S PHARMACY
Revenue	Childrens Services	5105630555	20.05.2015	Short Breaks	Charges from Independent Providers	390.00	SALLY'S RIDING
Revenue	Place	5105627713	08.05.2015	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Place	5105631304	22.05.2015	SOEC INTERREG NWE	Consultants Fees	1,000.00	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Place	5105627589	08.05.2015	Fire Technical Support	Vehicle Fuel Costs	138.36	SANDFORD GARAGE (I W LTD)

Revenue	Place	5105632229	29.05.2015	Fire Technical Support	Vehicle Fuel Costs	326.64	SANDFORD GARAGE (1 W LTD)
Revenue	Place	5105631945	29.05.2015	Transport Fleet Administration	Vehicle Fuel Costs	1,646.63	SANDFORD GARAGE (1 W LTD)
Revenue	Place	5105631700	22.05.2015	Transport Fleet Administration	Vehicle Fuel Costs	887.84	SANDFORD GARAGE (1 W LTD)
Revenue	Public Health	5105630631	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,421.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105627120	06.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	1,600.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105627120	06.05.2015	Contraception	Payment to Private Contractors	6,250.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105627121	06.05.2015	Contraception	Payment to Private Contractors	-3,000.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105627120	06.05.2015	Contraception	Payment to Private Contractors	125.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105627120	06.05.2015	Contraception	Payment to Private Contractors	2,695.00	SANDOWN HEALTH CENTRE
Revenue	Adult Services	5105629815	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	327.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105627608	08.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,983.50	SANDOWN NURSING HOME
Revenue	Adult Services	5105627608	08.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,290.90	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105632140	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,491.75	SANDOWN NURSING HOME
Revenue	Adult Services	5105632140	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105631969	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,093.95	SANDOWN NURSING HOME
Revenue	Adult Services	5105632140	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	696.15	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Regular Respite Care	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105629815	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	696.15	SANDOWN NURSING HOME
Revenue	Adult Services	5105629676	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,092.30	SANDOWN NURSING HOME
Revenue	Adult Services	5105629676	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	5,370.30	SANDOWN NURSING HOME
Revenue	Adult Services	5105628355	13.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,491.75	SANDOWN NURSING HOME
Revenue	Adult Services	5105629495	15.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,475.50	SANDOWN NURSING HOME
Revenue	Adult Services	5105629495	15.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,585.70	SANDOWN NURSING HOME
Revenue	Adult Services	5105629495	15.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,884.05	SANDOWN NURSING HOME
Revenue	Place	5105627564	08.05.2015	Play Development	Advertising & Publicity	20.00	SANDOWN TOWN COUNCIL
Revenue	Adult Services	5105631570	22.05.2015	Mental Health Day Services	Rent of Buildings and Rooms	56.00	SANDOWN TOWN COUNCIL
Revenue	Childrens Services	5105629208	15.05.2015	Island Learning Centre	Payments to Voluntary and Other Associations	1,195.00	SAY TWO PRODUCTIONS CO LTD
Revenue	Place	5105628869	13.05.2015	Ryde Harbour	Payment to Private Contractors	133.80	SB ELECTRICAL (IOW) LTD
Revenue	Place	5105632452	29.05.2015	The Heights	Minor Works	59.00	SB ELECTRICAL (IOW) LTD
Revenue	Place	5105628805	15.05.2015	Rylstone gardens	Prop Svs only - Day to day mtce	1,430.00	SCA GROUP
Revenue	Place	5105627560	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	71.00	SCANIA (GB) LTD
Revenue	Place	5105627560	08.05.2015	Fire Technical Support	Vehicle Maintenance Costs	46.75	SCANIA (GB) LTD
Revenue	Place	5105631420	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	27.50	SCANIA (GB) LTD
Revenue	Adult Services	5105629837	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105627308	08.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,392.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105627308	08.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	5,569.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105627610	08.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	795.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105628356	15.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,392.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105632737	29.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105631021	22.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	1,093.95	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105631021	22.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	5,569.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105632145	27.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,585.70	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105629837	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD



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Revenue	Childrens Services	5105629164	15.05.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105629164	15.05.2015	Referral & Assessment	Agency staff	40.05	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105628319	15.05.2015	Referral & Assessment	Agency staff	15.75	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105628208	13.05.2015	First Response	Interim Staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105629124	13.05.2015	First Response	Interim Staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105627280	06.05.2015	First Response	Interim Staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105631791	22.05.2015	First Response	Interim Staff	1,062.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105632190	27.05.2015	First Response	Interim Staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105630901	20.05.2015	First Response	Interim Staff	1,332.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105631498	22.05.2015	Hospital Team	Interim Staff	1,311.45	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105632822	29.05.2015	Hospital Team	Interim Staff	1,330.19	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105632239	29.05.2015	Hospital Team	Interim Staff	1,367.66	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105630850	20.05.2015	Hospital Team	Interim Staff	1,461.33	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105630551	20.05.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105628215	13.05.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105628221	13.05.2015	Hospital Team	Interim Staff	1,348.92	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105627285	08.05.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105627288	08.05.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105627287	08.05.2015	Hospital Team	Interim Staff	1,217.78	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105629165	15.05.2015	Hospital Team	Interim Staff	1,386.39	SEVEN SOCIAL CARE LTD
Revenue	Adult Services	5105629176	15.05.2015	Hospital Team	Interim Staff	1,406.00	SEVEN SOCIAL CARE LTD
Revenue	Resources	5105627013	15.05.2015	Elections	Rent of Buildings and Rooms	192.00	SHALFLEET VILLAGE HALL
Revenue	Public Health	5105630623	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,456.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	5105628194	13.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	1,360.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	5105628194	13.05.2015	Contraception	Payment to Private Contractors	2,415.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	5105628194	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	25.00	SHANKLIN MEDICAL CENTRE
Revenue	Resources	5105628784	13.05.2015	Electoral Registration Office	Stationery	-74.90	SHAW & SONS LTD
Revenue	Resources	5105626767	13.05.2015	Electoral Registration Office	Stationery	318.00	SHAW & SONS LTD
Revenue	Resources	5105626767	13.05.2015	Electoral Registration Office	Stationery	1,102.50	SHAW & SONS LTD
Revenue	Resources	5105626767	13.05.2015	Electoral Registration Office	Stationery	59.40	SHAW & SONS LTD
Revenue	Resources	5105626767	13.05.2015	Electoral Registration Office	Stationery	74.90	SHAW & SONS LTD
Revenue	Adult Services	5105629902	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Place	5105630600	22.05.2015	Westridge, Ryde	Property Services - Planned Maintenance	898.00	SHENTON GROUP
Revenue	Adult Services	5105630026	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105631633	22.05.2015	Learning Disability Other Care	Charges from Independent Providers	431.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105630026	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105628124	13.05.2015	Transitions Team Homecare	Charges from Independent Providers	733.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628150	13.05.2015	Physical Disability Homecare	Regular Respite Care	320.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628144	13.05.2015	Mental Health Homecare	Charges from Independent Providers	30.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628153	13.05.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628160	13.05.2015	Mental Health Homecare	Charges from Independent Providers	145.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628128	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628127	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628137	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	229.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628141	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	748.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628154	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628156	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	305.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628130	13.05.2015	Physical Disability Homecare	Regular Respite Care	229.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628142	13.05.2015	Physical Disability Homecare	Regular Respite Care	137.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628155	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628125	13.05.2015	Mental Health Homecare	Charges from Independent Providers	366.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628146	13.05.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628126	13.05.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628110	13.05.2015	Mental Health Homecare	Charges from Independent Providers	91.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628149	13.05.2015	Mental Health Homecare	Charges from Independent Providers	61.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628112	13.05.2015	Mental Health Homecare	Charges from Independent Providers	458.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628119	13.05.2015	Mental Health Homecare	Charges from Independent Providers	297.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628118	13.05.2015	Mental Health Homecare	Charges from Independent Providers	611.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628133	13.05.2015	Mental Health Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628148	13.05.2015	Mental Health Homecare	Charges from Independent Providers	106.96	SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Adult Services	5105628152	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	977.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105627714	08.05.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628157	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	664.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628151	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628139	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628116	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628135	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628136	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	928.26	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628147	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628120	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	618.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628115	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628129	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628145	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628159	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628113	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	611.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628134	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	641.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628158	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	122.24	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628111	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	183.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628121	13.05.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628117	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628123	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628138	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628131	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628132	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628114	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628140	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	213.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628143	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	5105628122	13.05.2015	Furzebrake Supported Living	Charges from Independent Providers	855.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Place	5105627733	08.05.2015	Supporting People Mental Health	Payment to Private Contractors	13,470.17	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627731	08.05.2015	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627717	08.05.2015	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627716	08.05.2015	Supporting People Mental Health	Payment to Private Contractors	1,722.86	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627720	08.05.2015	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627719	08.05.2015	Supporting People Young People	Payment to Private Contractors	3,298.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627732	08.05.2015	Supporting People Young People	Payment to Private Contractors	16,180.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105631183	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	432.24	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105631183	22.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	432.24	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627718	08.05.2015	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627734	08.05.2015	Supporting People Learning Disability	Payment to Private Contractors	9,669.53	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627735	08.05.2015	Supporting People Learning Disability	Payment to Private Contractors	5,194.78	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627715	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	5,501.49	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627723	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	1,000.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627722	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	408.90	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627721	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	3,385.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627724	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	1,299.34	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627725	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	798.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627726	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	339.15	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627727	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	321.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627728	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	99.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627729	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	1,057.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105627730	08.05.2015	Supporting People Older Persons	Payment to Private Contractors	1,734.03	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105631866	27.05.2015	Support for Looked After Children	Accommodation Costs - Service Users	254.08	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105629683	20.05.2015	Support for Looked After Children	Accommodation Costs - Service Users	246.10	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Place	5105630594	20.05.2015	Fairway Sports Complex	Payment to Private Contractors	149.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Adult Services	5105627482	08.05.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	280.00	SIGHTGUARD SECURITY LTD
Revenue	Place	5105628725	13.05.2015	LSTF Grant	Consultants Fees	516.00	SIGNPOST EXPRESS
Revenue	Place	5105628724	13.05.2015	Medina Leisure Centre	Payment to Private Contractors	95.00	SIGNPOST EXPRESS
Revenue	Place	5105629765	20.05.2015	Leisure Management & Admin	Printing Costs	45.00	SIGNPOST EXPRESS
Revenue	Place	5105628723	13.05.2015	Ferry Operation	Operational Equipment	38.00	SIGNPOST EXPRESS
Revenue	Place	5105629764	20.05.2015	Ferry Operation	Operational Equipment	200.00	SIGNPOST EXPRESS
Revenue	Place	5105627509	08.05.2015	Environment officers	Operational Equipment	18.00	SIGNPOST EXPRESS
Revenue	Place	5105627508	08.05.2015	Environment officers	Operational Equipment	30.00	SIGNPOST EXPRESS
Revenue	Place	5105627507	08.05.2015	Environment officers	Operational Equipment	123.00	SIGNPOST EXPRESS
Revenue	Place	5105628722	13.05.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	42.00	SIGNPOST EXPRESS
Capital	Place	5105628727	13.05.2015	Highways transport capital	Payment to Contractors - Capital	186.00	SIGNPOST EXPRESS
Capital	Place	5105631908	27.05.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,330.00	SIGNWAY SUPPLIES
Revenue	Adult Services	5105631390	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	150.00	SILVALEA LTD
Revenue	Adult Services	5105631390	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	SILVALEA LTD
Revenue	Adult Services	5105631516	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	135.00	SILVALEA LTD
Revenue	Adult Services	5105631516	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	SILVALEA LTD
Revenue	Place	5105631424	22.05.2015	Medina Theatre	Payment to Private Contractors	4,226.19	SINGALONGA PRODUCTIONS LTD
Revenue	Adult Services	5105631573	27.05.2015	My Life A Full Life Programme Delivery	Advertising & Publicity	300.00	SITEKIT HEALTH LTD
Revenue	Resources	5105632581	29.05.2015	Elections	Printing Costs	951.60	SMITH AND OUZMAN LTD
Revenue	Resources	5105631874	27.05.2015	Elections	Printing Costs	417.40	SMITH AND OUZMAN LTD
Revenue	Resources	5105631876	27.05.2015	Elections	Printing Costs	4,351.00	SMITH AND OUZMAN LTD

Revenue	Resources	5105631690	22.05.2015	Elections	Printing Costs	84.00	SMITH AND OUZMAN LTD
Revenue	Resources	5105629487	15.05.2015	Elections	Printing Costs	1,933.50	SMITH AND OUZMAN LTD
Revenue	Resources	5105631334	22.05.2015	ICT Management	Professional Subscriptions	6,246.25	SOCITM LTD
Revenue	Adult Services	5105632659	29.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	132.00	SOLCOM LIMITED
Revenue	Adult Services	5105627271	06.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	440.00	SOLCOM LIMITED
Revenue	Adult Services	5105627271	06.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	60.00	SOLCOM LIMITED
Revenue	Adult Services	5105627271	06.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	SOLCOM LIMITED
Revenue	Place	5105628274	13.05.2015	Ferry Management	Rent of Buildings and Rooms	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105628280	13.05.2015	Ferry Maintenance	Maintenance of Operational Equipment	3,613.50	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Childrens Services	5105630931	22.05.2015	Workforce Development Schools	Training	100.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105630931	22.05.2015	Workforce Development Schools	Training	100.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Adult Services	5105630372	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105627895	13.05.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,463.26	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105630372	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105627940	13.05.2015	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOMERSET CARE LTD
Revenue	Adult Services	5105628937	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	91.68	SOMERSET CARE LTD
Revenue	Adult Services	5105628938	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	106.96	SOMERSET CARE LTD
Revenue	Adult Services	5105628948	13.05.2015	Learning Disability Homecare	Charges from Independent Providers	183.36	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105628955	13.05.2015	Westhorpe Supported Living	Charges from Independent Providers	1,764.10	SOMERSET CARE LTD
Revenue	Adult Services	5105628954	13.05.2015	Westhorpe Supported Living	Charges from Independent Providers	23.60	SOMERSET CARE LTD
Revenue	Adult Services	5105628957	13.05.2015	Westhorpe Supported Living	Charges from Independent Providers	26.00	SOMERSET CARE LTD
Revenue	Adult Services	5105628956	13.05.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105628947	13.05.2015	Westhorpe Supported Living	Charges from Independent Providers	20.80	SOMERSET CARE LTD
Revenue	Adult Services	5105628946	13.05.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD

Revenue	Adult Services	5105629843	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105627266	06.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	254.48	SOMERSET CARE LTD
Revenue	Adult Services	5105627266	06.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,562.72	SOMERSET CARE LTD
Revenue	Adult Services	5105628252	13.05.2015	Elderly Frail Residential Care	Regular Respite Care	598.24	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105631862	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,101.32	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105629843	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105627131	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105627131	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,869.50	SOMERSET CARE LTD
Revenue	Adult Services	5105627266	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,578.98	SOMERSET CARE LTD
Revenue	Adult Services	5105627611	08.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,093.14	SOMERSET CARE LTD
Revenue	Adult Services	5105627892	13.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,093.14	SOMERSET CARE LTD
Revenue	Place	5105627517	08.05.2015	Fire Technical Support	Stock Purchases	89.75	SOMERTON PAPER SERVICE
Revenue	Place	5105627517	08.05.2015	Fire Technical Support	Stock Purchases	79.80	SOMERTON PAPER SERVICE
Revenue	Place	5105627519	08.05.2015	Newport Harbour Account	Operational Equipment	262.89	SOMERTON PAPER SERVICE
Revenue	Place	5105627214	06.05.2015	County Hall,Newport	Consumable Cleaning Materials	43.60	SOMERTON PAPER SERVICE
Revenue	Place	5105627214	06.05.2015	County Hall,Newport	Consumable Cleaning Materials	16.52	SOMERTON PAPER SERVICE
Revenue	Place	5105627214	06.05.2015	County Hall,Newport	Consumable Cleaning Materials	19.50	SOMERTON PAPER SERVICE
Revenue	Place	5105632128	27.05.2015	County Hall,Newport	Consumable Cleaning Materials	180.48	SOMERTON PAPER SERVICE
Revenue	Place	5105632128	27.05.2015	County Hall,Newport	Consumable Cleaning Materials	107.12	SOMERTON PAPER SERVICE
Revenue	Place	5105632128	27.05.2015	County Hall,Newport	Consumable Cleaning Materials	69.75	SOMERTON PAPER SERVICE
Revenue	Place	5105632128	27.05.2015	County Hall,Newport	Consumable Cleaning Materials	39.00	SOMERTON PAPER SERVICE
Revenue	Place	5105632128	27.05.2015	County Hall,Newport	Consumable Cleaning Materials	25.90	SOMERTON PAPER SERVICE
Revenue	Place	5105632129	27.05.2015	County Hall,Newport	Consumable Cleaning Materials	14.55	SOMERTON PAPER SERVICE
Revenue	Place	5105632108	27.05.2015	County Hall,Newport	Consumable Cleaning Materials	72.75	SOMERTON PAPER SERVICE
Revenue	Place	5105630724	20.05.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Place	5105627834	08.05.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Place	5105631693	22.05.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Place	5105631698	22.05.2015	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Capital	Resources	5105629417	15.05.2015	Management of Asbestos	Payment to Contractors - Capital	4,400.00	SOUTH COAST COOLING LTD
Revenue	Place	5105628307	13.05.2015	Ryde Harbour	Payment to Private Contractors	710.00	SOUTH COAST FLAG POLES
Revenue	Childrens Services	5105631959	29.05.2015	Parent Partnership	Professional Services	50.00	THE ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
Revenue	Resources	5105632582	29.05.2015	Democratic Representation & Management	Professional Subscriptions	8,989.90	SOUTH EAST EMPLOYERS
Revenue	Resources	5105631905	27.05.2015	Human Resources	Training	200.00	SOUTH EAST EMPLOYERS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Place	5105628297	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.50	SOUTH OF HERE SOUVENIRS
Revenue	Resources	5105626985	01.05.2015	Payroll	Training	60.00	SOUTHWEST ONE LTD
Revenue	Public Health	5105629437	15.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,230.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Public Health	5105631500	22.05.2015	Contraception	Payment to Private Contractors	800.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Resources	5105631502	27.05.2015	Corporate Stores	Vehicle Hire External	210.00	SOUTH WIGHT RENTALS
Revenue	Adult Services	5105628731	13.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	229.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Place	5105627586	08.05.2015	Fire Technical Support	Vehicle Fuel Costs	315.58	SOUTHERN CO-OPERATIVES LTD
Revenue	Place	5105627565	29.05.2015	Transport Fleet Administration	Vehicle Fuel Costs	452.23	SOUTHERN CO-OPERATIVES LTD
Revenue	Place	5105627535	15.05.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	2,183.12	SOUTHERN ELECTRIC
Revenue	Place	5105628793	15.05.2015	Newport Harbour Account	Property Services - Planned Maintenance	645.50	SOUTHERN ELECTRIC
Revenue	Adult Services	5105628870	15.05.2015	Mental Health Day Services	Prop Svs only - Day to day mtc	184.80	SOUTHERN ELECTRIC
Revenue	Adult Services	5105629054	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629059	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	6,628.72	SOUTHERN HEALTH NHSFT

Revenue	Adult Services	5105629058	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	5,681.76	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629057	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	10,890.04	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629056	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629060	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629064	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629063	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629062	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105629066	13.05.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Place	5105629436	15.05.2015	Lynnbottom Leachate Treatment Works	Water and Sewerage	5,144.12	SOUTHERN WATER
Revenue	Place	5105629479	15.05.2015	Enterprise House, Newport	Water and Sewerage	584.55	SOUTHERN WATER AUTHORITY
Revenue	Place	5105629435	15.05.2015	County Hall, Newport	Water and Sewerage	2,401.58	SOUTHERN WATER AUTHORITY
Revenue	Place	5105629481	15.05.2015	Civic Centre, Sandown	Water and Sewerage	86.95	SOUTHERN WATER AUTHORITY
Revenue	Place	5105632123	27.05.2015	Civic Centre, Sandown	Water and Sewerage	406.08	SOUTHERN WATER AUTHORITY
Revenue	Place	5105627147	06.05.2015	Civic Centre, Sandown	Water and Sewerage	170.36	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	5105629840	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	5105630566	20.05.2015	Homelessness	Professional Services	573.25	SPECTRUM HOUSING GROUP LTD
Revenue	Place	5105631405	22.05.2015	Homelessness	Professional Services	573.25	SPECTRUM HOUSING GROUP LTD
Revenue	Place	5105627471	08.05.2015	Public Libraries Central	General Materials	985.04	SPECTRUM PLASTICS
Revenue	Place	5105628285	13.05.2015	Fire Technical Support	Stock Purchases	414.00	SPENCER RIGGING LTD
Revenue	Place	5105628293	13.05.2015	Ferry Operation	Operational Equipment	488.00	SPENCER RIGGING LTD
Revenue	Place	5105628296	13.05.2015	Ferry Maintenance	Maintenance of Operational Equipment	208.20	SPENCER RIGGING LTD
Revenue	Childrens Services	5105631986	27.05.2015	Purchased Residential	Charges from Independent Providers	9,200.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Place	5105631427	22.05.2015	Community Safety	Operational Equipment	1,192.00	SPRUE SAFETY PRODUCTS LTD
Capital	Resources	5105632608	29.05.2015	Server Farm	Payment to Contractors - Capital	7,142.40	SPUR INFORMATION SOLUTIONS LTD
Revenue	Adult Services	5105629803	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105629803	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105629803	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105629803	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105629803	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105629803	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Public Health	5105630629	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,086.00	ST HELENS MEDICAL CENTRE
Revenue	Public Health	5105628187	13.05.2015	Contraception	Payment to Private Contractors	665.00	ST HELENS MEDICAL CENTRE
Revenue	Public Health	5105628187	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	85.00	ST HELENS MEDICAL CENTRE
Revenue	Resources	5105631620	22.05.2015	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105631620	22.05.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105631624	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Resources	5105631615	22.05.2015	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105631615	22.05.2015	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105632655	29.05.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Childrens Services	5105632699	29.05.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Place	5105631520	22.05.2015	Diversity & Workforce	Operational Equipment	150.00	STAG LANE MOTORS
Revenue	Place	5105629456	15.05.2015	Diversity & Workforce	Operational Equipment	150.00	STAG LANE MOTORS
Revenue	Adult Services	5105631429	22.05.2015	Gouldings Resource Centre	Minor Works	609.81	STANBRIDGE LTD
Capital	Resources	5105629145	13.05.2015	Management of Asbestos	Payment to Contractors - Capital	75.00	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	5105630589	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Place	5105631432	22.05.2015	Fire Technical Support	Vehicle Maintenance Costs	181.40	STEVE PORTER TRANSPORT LTD
Revenue	Place	5105631433	22.05.2015	Crematorium	General Materials	124.67	STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105628298	13.05.2015	ICT Refresh Programme	Computer Purchase & Rental	23.95	STONE COMPUTERS LIMITED
Revenue	Public Health	5105632504	29.05.2015	Public Health Core	Computer Purchase & Rental	5,695.00	STONE COMPUTERS LIMITED
Revenue	Public Health	5105632504	29.05.2015	Public Health Core	Computer Purchase & Rental	615.00	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105629817	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105629817	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105629817	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105629817	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105629817	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105627264	06.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	127.24	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105629817	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105629817	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105632259	29.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105627125	06.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,882.63	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105629817	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Public Health	5105630930	22.05.2015	Public Health Core	Travel Expenses	40.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105631678	22.05.2015	Governors Support	Hire of facilities	100.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Resources	5105631670	22.05.2015	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Resources	5105631670	22.05.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105631776	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Adult Services	5105631352	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	27.00	SUNRISE MEDICAL LTD
Revenue	Adult Services	5105631352	22.05.2015	S75 Integrated Community Equipment Store	Operational Equipment	4.00	SUNRISE MEDICAL LTD
Revenue	Place	5105632828	29.05.2015	Highways PFI Project	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Place	5105628772	13.05.2015	Highways PFI Project	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Place	5105628772	13.05.2015	Highways PFI Project	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Place	5105628772	13.05.2015	Highways PFI Project	Stationery	4.72	SUPPLIES TEAM LTD
Revenue	Place	5105630570	20.05.2015	Highways PFI Project	Stationery	-2.78	SUPPLIES TEAM LTD
Revenue	Place	5105629402	20.05.2015	Highways PFI Project	Stationery	-9.01	SUPPLIES TEAM LTD

Revenue	Place	5105629171	22.05.2015	Highways PFI Project	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Place	5105626512	20.05.2015	Highways PFI Project	Stationery	9.01	SUPPLIES TEAM LTD
Revenue	Place	5105626512	20.05.2015	Highways PFI Project	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Place	5105626512	20.05.2015	Highways PFI Project	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	16.38	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Place	5105627197	06.05.2015	Business Support - Fire	Stationery	153.15	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	3.26	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	5.32	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105627161	06.05.2015	Business Support - Fire	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Place	5105627878	13.05.2015	Business Support - Fire	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105627878	13.05.2015	Business Support - Fire	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Place	5105627878	13.05.2015	Business Support - Fire	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Place	5105627878	13.05.2015	Business Support - Fire	Stationery	4.67	SUPPLIES TEAM LTD
Revenue	Place	5105628214	13.05.2015	Business Support - Fire	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105627878	13.05.2015	Business Support - Fire	Stationery	0.37	SUPPLIES TEAM LTD
Revenue	Place	5105627878	13.05.2015	Business Support - Fire	Stationery	2.82	SUPPLIES TEAM LTD
Revenue	Place	5105627878	13.05.2015	Business Support - Fire	Stationery	22.20	SUPPLIES TEAM LTD
Revenue	Place	5105629470	15.05.2015	Business Support - Fire	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Place	5105630774	20.05.2015	Business Support - Fire	Stationery	26.82	SUPPLIES TEAM LTD
Revenue	Place	5105631308	22.05.2015	Business Support - Fire	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Place	5105631308	22.05.2015	Business Support - Fire	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Place	5105631308	22.05.2015	Business Support - Fire	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Place	5105631308	22.05.2015	Business Support - Fire	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Place	5105631935	27.05.2015	Business Support - Fire	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	5105631935	27.05.2015	Business Support - Fire	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630772	20.05.2015	Parent Partnership	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	10.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	10.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	16.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	6.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	31.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	10.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629462	20.05.2015	Parent Partnership	Stationery	3.29	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631714	22.05.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Pupil Resources Business Support Team	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Pupil Resources Business Support Team	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105631301	22.05.2015	Medina Leisure Centre	Stationery	18.01	SUPPLIES TEAM LTD
Revenue	Place	5105631301	22.05.2015	Medina Leisure Centre	Stationery	11.77	SUPPLIES TEAM LTD
Revenue	Place	5105632716	29.05.2015	Medina Leisure Centre	Stationery	9.85	SUPPLIES TEAM LTD
Revenue	Place	5105632716	29.05.2015	Medina Leisure Centre	Stationery	0.66	SUPPLIES TEAM LTD
Revenue	Place	5105632716	29.05.2015	Medina Leisure Centre	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Place	5105632716	29.05.2015	Medina Leisure Centre	Stationery	2.82	SUPPLIES TEAM LTD
Revenue	Place	5105632716	29.05.2015	Medina Leisure Centre	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Place	5105632716	29.05.2015	Medina Leisure Centre	Stationery	1.96	SUPPLIES TEAM LTD
Revenue	Place	5105632716	29.05.2015	Medina Leisure Centre	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Place	5105629131	15.05.2015	Medina Leisure Centre	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Place	5105629131	15.05.2015	Medina Leisure Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105629131	15.05.2015	Medina Leisure Centre	Stationery	3.71	SUPPLIES TEAM LTD
Revenue	Place	5105629131	15.05.2015	Medina Leisure Centre	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631936	27.05.2015	Education Out of School	Stationery	8.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631716	22.05.2015	Education Out of School	Stationery	12.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631716	22.05.2015	Education Out of School	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	4.63	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	13.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	11.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	24.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629178	13.05.2015	Education Out of School	Stationery	5.19	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622832	20.05.2015	Learning & Development Running Costs	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622832	20.05.2015	Learning & Development Running Costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622832	20.05.2015	Learning & Development Running Costs	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622832	20.05.2015	Learning & Development Running Costs	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622832	20.05.2015	Learning & Development Running Costs	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627203	06.05.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD



Revenue	Childrens Services	5105627203	06.05.2015	Learning & Development Running Costs	Stationery	9.73	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630725	20.05.2015	Learning & Development Running Costs	Stationery	-11.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630725	20.05.2015	Learning & Development Running Costs	Stationery	-3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630725	20.05.2015	Learning & Development Running Costs	Stationery	-0.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630725	20.05.2015	Learning & Development Running Costs	Stationery	-0.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630725	20.05.2015	Learning & Development Running Costs	Stationery	-2.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628715	13.05.2015	Learning & Development Running Costs	Stationery	15.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628715	13.05.2015	Learning & Development Running Costs	Stationery	4.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628715	13.05.2015	Learning & Development Running Costs	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628714	13.05.2015	Learning & Development Running Costs	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628714	13.05.2015	Learning & Development Running Costs	Stationery	48.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628714	13.05.2015	Learning & Development Running Costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628714	13.05.2015	Learning & Development Running Costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632068	27.05.2015	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105632611	29.05.2015	Learning & Development Running Costs	Stationery	34.26	SUPPLIES TEAM LTD
Revenue	Place	5105632425	29.05.2015	Archives	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105632425	29.05.2015	Archives	Stationery	6.09	SUPPLIES TEAM LTD
Revenue	Place	5105628858	13.05.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	57.68	SUPPLIES TEAM LTD
Revenue	Place	5105630934	20.05.2015	Leisure Management & Admin	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Place	5105630934	20.05.2015	Leisure Management & Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Place	5105630934	20.05.2015	Leisure Management & Admin	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Place	5105630934	20.05.2015	Leisure Management & Admin	Stationery	2.86	SUPPLIES TEAM LTD
Revenue	Place	5105630934	20.05.2015	Leisure Management & Admin	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Place	5105631799	22.05.2015	Leisure Management & Admin	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Place	5105631724	22.05.2015	Leisure Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105631724	22.05.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105631724	22.05.2015	Leisure Management & Admin	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	26.40	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Leisure Management & Admin	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Place	5105628858	13.05.2015	Leisure Management & Admin	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Place	5105628858	13.05.2015	Leisure Management & Admin	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Place	5105631931	27.05.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105631931	27.05.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105631931	27.05.2015	Leisure Management & Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105628238	15.05.2015	Gouldings Resource Centre	Stationery	14.74	SUPPLIES TEAM LTD
Revenue	Adult Services	5105628238	15.05.2015	Gouldings Resource Centre	Stationery	16.90	SUPPLIES TEAM LTD
Revenue	Adult Services	5105628238	15.05.2015	Gouldings Resource Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105628238	15.05.2015	Gouldings Resource Centre	Stationery	6.06	SUPPLIES TEAM LTD
Revenue	Adult Services	5105628238	15.05.2015	Gouldings Resource Centre	Stationery	10.71	SUPPLIES TEAM LTD
Revenue	Adult Services	5105628238	15.05.2015	Gouldings Resource Centre	Stationery	14.74	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630768	20.05.2015	Gouldings Resource Centre	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105627773	08.05.2015	Westminster House	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Adult Services	5105627773	08.05.2015	Westminster House	Stationery	4.49	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	10.50	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	11.28	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	4.62	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	4.14	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	3.33	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	10.72	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630804	20.05.2015	S75 Integrated Community Equipment Store	Stationery	6.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105627289	06.05.2015	S75 Integrated Community Equipment Store	Stationery	57.39	SUPPLIES TEAM LTD
Revenue	Adult Services	5105627289	06.05.2015	S75 Integrated Community Equipment Store	Stationery	32.67	SUPPLIES TEAM LTD
Revenue	Adult Services	5105627289	06.05.2015	S75 Integrated Community Equipment Store	Stationery	54.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105627289	06.05.2015	S75 Integrated Community Equipment Store	Stationery	36.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632728	29.05.2015	S75 Integrated Community Equipment Store	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632728	29.05.2015	S75 Integrated Community Equipment Store	Stationery	35.45	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632729	29.05.2015	S75 Integrated Community Equipment Store	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632728	29.05.2015	S75 Integrated Community Equipment Store	Stationery	27.96	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632728	29.05.2015	S75 Integrated Community Equipment Store	Stationery	15.58	SUPPLIES TEAM LTD
Revenue	Place	5105628858	13.05.2015	Events Team	Stationery	8.37	SUPPLIES TEAM LTD
Revenue	Resources	5105627284	06.05.2015	Head of Democratic Services	Stationery	6.18	SUPPLIES TEAM LTD
Revenue	Resources	5105628858	13.05.2015	Head of Democratic Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105630934	20.05.2015	Head of Democratic Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105630934	20.05.2015	Head of Democratic Services	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Resources	5105632549	29.05.2015	Head of Democratic Services	Stationery	6.85	SUPPLIES TEAM LTD

Revenue	Resources	5105631931	27.05.2015	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105631931	27.05.2015	Corridor Photocopiers	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	5105628858	13.05.2015	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105630611	20.05.2015	Payroll	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Resources	5105630611	20.05.2015	Payroll	Stationery	50.70	SUPPLIES TEAM LTD
Revenue	Resources	5105630614	20.05.2015	Payroll	Stationery	-50.70	SUPPLIES TEAM LTD
Revenue	Resources	5105629585	27.05.2015	Payroll	Stationery	6.93	SUPPLIES TEAM LTD
Revenue	Resources	5105627190	06.05.2015	Payroll	Stationery	19.53	SUPPLIES TEAM LTD
Revenue	Resources	5105627202	06.05.2015	Payroll	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Resources	5105627202	06.05.2015	Payroll	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Resources	5105627202	06.05.2015	Payroll	Stationery	50.70	SUPPLIES TEAM LTD
Revenue	Resources	5105629429	15.05.2015	County Hall Central Mail Room	Stationery	37.00	SUPPLIES TEAM LTD
Revenue	Place	5105628861	13.05.2015	Strategic Assets Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Strategic Assets Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Strategic Assets Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Strategic Assets Team	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Strategic Assets Team	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	5105630934	20.05.2015	Strategic Assets Team	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630512	20.05.2015	Wightcare	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630512	20.05.2015	Wightcare	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Adult Services	5105630512	20.05.2015	Wightcare	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632727	29.05.2015	Wightcare	Stationery	6.94	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632722	29.05.2015	Wightcare	Stationery	26.85	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632722	29.05.2015	Wightcare	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Adult Services	5105632722	29.05.2015	Wightcare	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105631812	22.05.2015	Community Outreach	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105631812	22.05.2015	Community Outreach	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Adult Services	5105631812	22.05.2015	Community Outreach	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Adult Services	5105631812	22.05.2015	Community Outreach	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105631812	22.05.2015	Community Outreach	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Resources	5105628858	13.05.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105630934	20.05.2015	Human Resources	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	5105630934	20.05.2015	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105631724	22.05.2015	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105630934	20.05.2015	Legal Services Section	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Resources	5105629401	15.05.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105629401	15.05.2015	Legal Services Section	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105629401	15.05.2015	Legal Services Section	Stationery	16.38	SUPPLIES TEAM LTD
Revenue	Resources	5105628858	13.05.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105628216	13.05.2015	Registration Of Births,Deaths, Marriages	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	23.94	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	6.42	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	17.25	SUPPLIES TEAM LTD
Revenue	Place	5105627276	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	10.36	SUPPLIES TEAM LTD
Revenue	Place	5105627277	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105627277	06.05.2015	Registration Of Births,Deaths, Marriages	Stationery	21.66	SUPPLIES TEAM LTD
Revenue	Place	5105630802	20.05.2015	Registration Of Births,Deaths, Marriages	Stationery	27.46	SUPPLIES TEAM LTD
Revenue	Place	5105630765	20.05.2015	Registration Of Births,Deaths, Marriages	Stationery	34.20	SUPPLIES TEAM LTD
Revenue	Place	5105632428	29.05.2015	Registration Of Births,Deaths, Marriages	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Place	5105632428	29.05.2015	Registration Of Births,Deaths, Marriages	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Place	5105632428	29.05.2015	Registration Of Births,Deaths, Marriages	Stationery	27.13	SUPPLIES TEAM LTD
Revenue	Resources	5105629401	15.05.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105631931	27.05.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105632712	29.05.2015	Planning Business Support	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Place	5105632712	29.05.2015	Planning Business Support	Stationery	4.04	SUPPLIES TEAM LTD
Revenue	Managing Director	5105630934	20.05.2015	Emergency Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105627274	06.05.2015	Planning Business Support	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	5105627274	06.05.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105627274	06.05.2015	Planning Business Support	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105627274	06.05.2015	Planning Business Support	Stationery	25.88	SUPPLIES TEAM LTD
Revenue	Place	5105627274	06.05.2015	Planning Business Support	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	5105627274	06.05.2015	Planning Business Support	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Place	5105628846	13.05.2015	Planning Business Support	Stationery	75.66	SUPPLIES TEAM LTD
Revenue	Place	5105628846	13.05.2015	Planning Business Support	Stationery	168.40	SUPPLIES TEAM LTD
Revenue	Place	5105628846	13.05.2015	Planning Business Support	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Place	5105628846	13.05.2015	Planning Business Support	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Place	5105628860	13.05.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105632008	27.05.2015	Planning Business Support	Stationery	-12.94	SUPPLIES TEAM LTD
Revenue	Place	5105631709	22.05.2015	Planning Business Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105631802	22.05.2015	Planning Business Support	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105631709	22.05.2015	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD

Revenue	Place	5105631709	22.05.2015	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105631709	22.05.2015	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Place	5105631709	22.05.2015	Planning Business Support	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Place	5105631709	22.05.2015	Planning Business Support	Stationery	12.12	SUPPLIES TEAM LTD
Revenue	Place	5105631709	22.05.2015	Planning Business Support	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Place	5105632712	29.05.2015	Planning Business Support	Stationery	14.25	SUPPLIES TEAM LTD
Revenue	Place	5105632712	29.05.2015	Planning Business Support	Stationery	168.40	SUPPLIES TEAM LTD
Revenue	Place	5105632826	29.05.2015	Planning Business Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Admissions/Student Finance	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Schools Asset Management	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Schools Asset Management	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Schools Asset Management	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Schools Asset Management	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Schools Asset Management	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Schools Asset Management	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Schools Asset Management	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628773	13.05.2015	Beaulieu House	Stationery	7.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628773	13.05.2015	Beaulieu House	Stationery	2.03	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628773	13.05.2015	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630966	22.05.2015	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630966	22.05.2015	Beaulieu House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630966	22.05.2015	Beaulieu House	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630966	22.05.2015	Beaulieu House	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630966	22.05.2015	Beaulieu House	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631814	22.05.2015	Beaulieu House	Stationery	1.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631814	22.05.2015	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631814	22.05.2015	Beaulieu House	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631814	22.05.2015	Beaulieu House	Stationery	17.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	15.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630934	20.05.2015	Children's office costs	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630934	20.05.2015	Children's office costs	Stationery	18.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630934	20.05.2015	Children's office costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630934	20.05.2015	Children's office costs	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Children's office costs	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630934	20.05.2015	Children's office costs	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	11.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Children's office costs	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Children's office costs	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Place	5105630934	20.05.2015	Play Development	Stationery	5.90	SUPPLIES TEAM LTD
Revenue	Place	5105627858	13.05.2015	Museums & Collections Management	Marketing Costs	34.65	SUPPLIES TEAM LTD
Revenue	Place	5105627858	13.05.2015	Museums & Collections Management	Marketing Costs	28.62	SUPPLIES TEAM LTD
Revenue	Place	5105627858	13.05.2015	Museums & Collections Management	Marketing Costs	9.70	SUPPLIES TEAM LTD
Revenue	Place	5105627858	13.05.2015	Museums & Collections Management	Marketing Costs	15.75	SUPPLIES TEAM LTD
Revenue	Place	5105628170	13.05.2015	Museums & Collections Management	Marketing Costs	56.70	SUPPLIES TEAM LTD
Revenue	Place	5105628170	13.05.2015	Museums & Collections Management	Marketing Costs	56.70	SUPPLIES TEAM LTD
Revenue	Place	5105628170	13.05.2015	Museums & Collections Management	Marketing Costs	14.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627283	13.05.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	1.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628770	13.05.2015	Contact Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	1.10	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	2.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	3.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628210	13.05.2015	Contact Team	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630772	20.05.2015	Family Information Zone	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630772	20.05.2015	Family Information Zone	Stationery	0.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630772	20.05.2015	Family Information Zone	Stationery	4.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630772	20.05.2015	Family Information Zone	Stationery	11.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630772	20.05.2015	Family Information Zone	Stationery	0.51	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631704	22.05.2015	Education Welfare Service	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631710	22.05.2015	Education Welfare Service	Stationery	15.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629719	20.05.2015	Education Welfare Service	Stationery	29.10	SUPPLIES TEAM LTD
Revenue	Place	5105627092	01.05.2015	Regulatory Management & Admin Support	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105631817	22.05.2015	Regulatory Management & Admin Support	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Place	5105631817	22.05.2015	Regulatory Management & Admin Support	Stationery	28.92	SUPPLIES TEAM LTD
Revenue	Place	5105629603	20.05.2015	Regulatory Management & Admin Support	Stationery	7.75	SUPPLIES TEAM LTD
Revenue	Place	5105629603	20.05.2015	Regulatory Management & Admin Support	Stationery	5.00	SUPPLIES TEAM LTD
Revenue	Place	5105629603	20.05.2015	Regulatory Management & Admin Support	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105629603	20.05.2015	Regulatory Management & Admin Support	Stationery	2.96	SUPPLIES TEAM LTD
Revenue	Place	5105627283	13.05.2015	Regulatory Management & Admin Support	Hire of facilities	6.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Early Help Team	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105628858	13.05.2015	Early Help Team	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Early Help Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Early Help Team	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Early Help Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Education Participation Team	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Education Participation Team	Stationery	17.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631931	27.05.2015	Education Participation Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629713	20.05.2015	Branstone Farm Studies Centre	Stationery	7.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627275	06.05.2015	Reviewing Officer	Catering Purchases	21.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629207	15.05.2015	Fostering Team	Stationery	-0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629720	20.05.2015	Island Learning Centre	Computer Software & Consumables	49.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629720	20.05.2015	Island Learning Centre	Schools ICT Learning Resources	49.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631708	22.05.2015	Island Learning Centre	Schools Administrative Supplies	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631725	22.05.2015	Island Learning Centre	Schools Administrative Supplies	2.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631723	22.05.2015	Island Learning Centre	Schools Administrative Supplies	-2.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631798	27.05.2015	Island Learning Centre	Schools Administrative Supplies	2.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	3.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631898	27.05.2015	Outreach Services	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627857	13.05.2015	Outreach Services	Stationery	8.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627857	13.05.2015	Outreach Services	Stationery	5.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627857	13.05.2015	Outreach Services	Stationery	3.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627857	13.05.2015	Outreach Services	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627857	13.05.2015	Outreach Services	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105627857	13.05.2015	Outreach Services	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631796	22.05.2015	Workshop Initiative Support in Education	General Materials	17.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629424	15.05.2015	Workshop Initiative Support in Education	General Materials	17.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629446	15.05.2015	Workshop Initiative Support in Education	General Materials	6.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629629	20.05.2015	Workshop Initiative Support in Education	General Materials	3.83	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629446	15.05.2015	Workshop Initiative Support in Education	General Materials	23.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629629	20.05.2015	Workshop Initiative Support in Education	General Materials	23.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630814	20.05.2015	Workshop Initiative Support in Education	General Materials	-23.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629629	20.05.2015	Workshop Initiative Support in Education	Stationery	2.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629629	20.05.2015	Workshop Initiative Support in Education	Stationery	9.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629629	20.05.2015	Workshop Initiative Support in Education	Stationery	1.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629720	20.05.2015	Island Learning Centre	Printing Costs	13.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631725	22.05.2015	Island Learning Centre	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Place	5105632713	29.05.2015	Public Libraries Central	Consumable Cleaning Materials	5.85	SUPPLIES TEAM LTD
Revenue	Place	5105632426	29.05.2015	Public Libraries Central	Stationery	4.83	SUPPLIES TEAM LTD
Revenue	Place	5105631997	27.05.2015	Public Libraries Central	Stationery	9.47	SUPPLIES TEAM LTD
Revenue	Place	5105631997	27.05.2015	Public Libraries Central	Stationery	13.09	SUPPLIES TEAM LTD
Revenue	Place	5105632070	27.05.2015	Public Libraries Central	Stationery	14.00	SUPPLIES TEAM LTD
Revenue	Place	5105632070	27.05.2015	Public Libraries Central	Stationery	18.05	SUPPLIES TEAM LTD
Revenue	Place	5105627272	06.05.2015	Public Libraries Central	Stationery	111.12	SUPPLIES TEAM LTD
Revenue	Place	5105627272	06.05.2015	Public Libraries Central	Stationery	58.00	SUPPLIES TEAM LTD
Revenue	Place	5105627272	06.05.2015	Public Libraries Central	Stationery	39.36	SUPPLIES TEAM LTD

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Revenue	Place	5105631931	27.05.2015	Housing - Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Housing - Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	102.40	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	5.04	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Resources	5105628842	13.05.2015	Elections	Stationery	26.01	SUPPLIES TEAM LTD
Revenue	Resources	5105628864	13.05.2015	Elections	Stationery	49.41	SUPPLIES TEAM LTD
Revenue	Resources	5105628864	13.05.2015	Elections	Stationery	41.00	SUPPLIES TEAM LTD
Revenue	Resources	5105630986	22.05.2015	Elections	Stationery	98.00	SUPPLIES TEAM LTD
Revenue	Resources	5105629721	20.05.2015	Elections	Stationery	11.28	SUPPLIES TEAM LTD
Revenue	Resources	5105629721	20.05.2015	Elections	Stationery	13.70	SUPPLIES TEAM LTD
Revenue	Resources	5105629721	20.05.2015	Elections	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Resources	5105629721	20.05.2015	Elections	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Resources	5105629721	20.05.2015	Elections	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Resources	5105629721	20.05.2015	Elections	Stationery	17.50	SUPPLIES TEAM LTD
Revenue	Resources	5105629721	20.05.2015	Elections	Stationery	35.00	SUPPLIES TEAM LTD
Revenue	Resources	5105627270	06.05.2015	Revenues & Benefits Operational Support	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105627270	06.05.2015	Revenues & Benefits Operational Support	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Resources	5105627270	06.05.2015	Revenues & Benefits Operational Support	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Resources	5105627270	06.05.2015	Revenues & Benefits Operational Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	5105627270	06.05.2015	Revenues & Benefits Operational Support	Stationery	7.75	SUPPLIES TEAM LTD
Revenue	Resources	5105627270	06.05.2015	Revenues & Benefits Operational Support	Stationery	4.47	SUPPLIES TEAM LTD
Revenue	Resources	5105628762	13.05.2015	Revenues & Benefits Operational Support	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	5105628762	13.05.2015	Revenues & Benefits Operational Support	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Resources	5105632059	27.05.2015	Revenues & Benefits Operational Support	Stationery	15.12	SUPPLIES TEAM LTD
Revenue	Resources	5105629714	20.05.2015	Revenues & Benefits Operational Support	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631949	27.05.2015	Specialist Service Business Admin	Stationery	18.07	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	40.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	60.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	4.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	13.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	35.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	27.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	14.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629715	20.05.2015	Specialist Service Business Admin	Stationery	185.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629715	20.05.2015	Specialist Service Business Admin	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Place	5105631931	27.05.2015	Parking Attendants	Stationery	11.12	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Place	5105629396	15.05.2015	Crematorium	Stationery	2.75	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	13.82	SUPPLIES TEAM LTD
Revenue	Place	5105629175	13.05.2015	Crematorium	Stationery	35.34	SUPPLIES TEAM LTD
Revenue	Place	5105629175	13.05.2015	Crematorium	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Place	5105629175	13.05.2015	Crematorium	Stationery	4.90	SUPPLIES TEAM LTD
Revenue	Place	5105630806	20.05.2015	Coroner	Stationery	23.16	SUPPLIES TEAM LTD
Revenue	Place	5105630806	20.05.2015	Coroner	Stationery	23.16	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Coroner	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Coroner	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Place	5105631724	22.05.2015	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue	Place	5105631724	22.05.2015	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Place	5105631724	22.05.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Place	5105631724	22.05.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Resources	5105630934	20.05.2015	Adult contracts	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Resources	5105630934	20.05.2015	Contract Law	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Resources	5105629401	15.05.2015	Contract Law	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	41.19	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	9.18	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	13.09	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105628720	13.05.2015	Crematorium	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629472	15.05.2015	Specialist Service Business Admin	Stationery	34.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629443	15.05.2015	Specialist Service Business Admin	Stationery	13.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629472	15.05.2015	Specialist Service Business Admin	Stationery	15.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629472	15.05.2015	Specialist Service Business Admin	Stationery	26.72	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105629430	20.05.2015	Specialist Service Business Admin	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629430	20.05.2015	Specialist Service Business Admin	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629430	20.05.2015	Specialist Service Business Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	2.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631718	22.05.2015	Specialist Service Business Admin	Stationery	40.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631949	27.05.2015	Specialist Service Business Admin	Stationery	1.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631949	27.05.2015	Specialist Service Business Admin	Stationery	92.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Adoption Team	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Adoption Team	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Adoption Team	Stationery	1.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Adoption Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Adoption Team	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Public Health	5105631817	22.05.2015	Public Health Core	Stationery	25.50	SUPPLIES TEAM LTD
Revenue	Public Health	5105629603	20.05.2015	Public Health Core	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Youth Offending Team	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631799	22.05.2015	Youth Offending Team	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Youth Offending Team	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Youth Offending Team	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Youth Offending Team	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631724	22.05.2015	Youth Offending Team	Stationery	0.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105630934	20.05.2015	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105629401	15.05.2015	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105632827	29.05.2015	The Heights	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105632827	29.05.2015	The Heights	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105632827	29.05.2015	The Heights	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Place	5105632827	29.05.2015	The Heights	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Place	5105632061	27.05.2015	The Heights	Stationery	18.01	SUPPLIES TEAM LTD
Revenue	Place	5105631310	22.05.2015	The Heights	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Place	5105631310	22.05.2015	The Heights	Stationery	3.54	SUPPLIES TEAM LTD
Revenue	Place	5105627776	08.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	49.56	SUPPLIES TEAM LTD
Revenue	Place	5105627776	08.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	13.72	SUPPLIES TEAM LTD
Revenue	Place	5105627776	08.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	4.60	SUPPLIES TEAM LTD
Revenue	Place	5105632430	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105629401	15.05.2015	Economic Development	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Resources	5105628858	13.05.2015	Help Centres Shared Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105628858	13.05.2015	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105629401	15.05.2015	Help Centres Shared Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105631714	22.05.2015	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105627199	06.05.2015	Corporate Stores	Stationery	41.10	SUPPLIES TEAM LTD
Revenue	Place	5105632064	27.05.2015	Downside Community & Learning Centre	Stationery	10.30	SUPPLIES TEAM LTD
Revenue	Place	5105632064	27.05.2015	Downside Community & Learning Centre	Stationery	33.78	SUPPLIES TEAM LTD
Revenue	Place	5105632064	27.05.2015	Downside Community & Learning Centre	Stationery	7.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105631721	22.05.2015	Island Learning Centre	Agency staff	280.00	SUPPLY DESK LTD
Revenue	Place	5105628228	13.05.2015	Fire Technical Support	Operational Equipment	5,410.86	SUPPLY PLUS LIMITED
Revenue	Place	5105630916	20.05.2015	Fire Control	Payments to Other Local Authorities	73,117.00	SURREY COUNTY COUNCIL
Revenue	Place	5105630969	22.05.2015	Fire Control	Payments to Other Local Authorities	73,117.00	SURREY COUNTY COUNCIL
Revenue	Place	5105630918	20.05.2015	Fire Control	Payments to Other Local Authorities	73,117.00	SURREY COUNTY COUNCIL
Revenue	Place	5105630917	20.05.2015	Fire Control	Payments to Other Local Authorities	73,117.00	SURREY COUNTY COUNCIL
Revenue	Place	5105631575	22.05.2015	Ferry Operation	Operational Equipment	15.00	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Place	5105631575	22.05.2015	Ferry Operation	Operational Equipment	196.00	SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Childrens Services	5105630897	20.05.2015	Purchased Fostering	Regular Respite Care	650.00	NUMBER5NEWPORT
Revenue	Childrens Services	5105629611	15.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	246.30	NUMBER5NEWPORT
Revenue	Childrens Services	5105632191	27.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	254.51	NUMBER5NEWPORT
Revenue	Childrens Services	5105632195	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	172.41	NUMBER5NEWPORT
Revenue	Childrens Services	5105632197	29.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	254.51	NUMBER5NEWPORT
Revenue	Childrens Services	5105632196	27.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	254.51	NUMBER5NEWPORT
Revenue	Childrens Services	5105627779	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	254.64	NUMBER5NEWPORT
Revenue	Childrens Services	5105627787	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	487.50	NUMBER5NEWPORT
Revenue	Childrens Services	5105627780	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	216.96	NUMBER5NEWPORT
Revenue	Childrens Services	5105627783	08.05.2015	Leaving Care Costs	Accommodation Costs - Service Users	487.50	NUMBER5NEWPORT
Revenue	Childrens Services	5105627783	08.05.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBER5NEWPORT
Revenue	Childrens Services	5105627787	08.05.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBER5NEWPORT
Revenue	Childrens Services	5105629611	15.05.2015	Leaving Care Costs	Charges from Independent Providers	2,142.90	NUMBER5NEWPORT
Revenue	Childrens Services	5105627786	08.05.2015	Leaving Care Costs	Charges from Independent Providers	2,389.20	NUMBER5NEWPORT
Revenue	Childrens Services	5105632195	29.05.2015	Leaving Care Costs	Charges from Independent Providers	1,950.06	NUMBER5NEWPORT
Revenue	Childrens Services	5105632191	27.05.2015	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBER5NEWPORT
Revenue	Childrens Services	5105632196	27.05.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBER5NEWPORT
Revenue	Childrens Services	5105632197	29.05.2015	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBER5NEWPORT
Revenue	Childrens Services	5105630599	20.05.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105630567	20.05.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105631295	22.05.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105631400	22.05.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105631956	27.05.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105631957	27.05.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD

Revenue	Childrens Services	5105631958	27.05.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105628259	13.05.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105628260	20.05.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105627480	20.05.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105627479	20.05.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105627201	06.05.2015	Purchased Fostering	Charges from Independent Providers	495.70	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105627169	06.05.2015	Purchased Fostering	Charges from Independent Providers	483.25	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105627545	13.05.2015	Purchased Fostering	Charges from Independent Providers	1,312.36	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105632584	29.05.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105632829	29.05.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105632018	27.05.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105631785	22.05.2015	Hospital Team	Interim Staff	1,143.04	SWP CONSULTING
Revenue	Adult Services	5105632243	29.05.2015	Hospital Team	Interim Staff	1,611.96	SWP CONSULTING
Revenue	Adult Services	5105629432	15.05.2015	Hospital Team	Interim Staff	1,472.50	SWP CONSULTING
Revenue	Adult Services	5105628249	13.05.2015	Hospital Team	Interim Staff	1,539.00	SWP CONSULTING
Revenue	Adult Services	5105630904	20.05.2015	Hospital Team	Interim Staff	1,320.50	SWP CONSULTING
Revenue	Place	5105632164	27.05.2015	Ryde Harbour	Operational Equipment	112.82	SYDENHAMS LTD
Revenue	Adult Services	5105629148	13.05.2015	S75 Integrated Community Equipment Store	General Materials	45.06	SYDENHAMS LTD
Revenue	Adult Services	5105629148	13.05.2015	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Adult Services	5105629148	13.05.2015	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAMS LTD
Revenue	Adult Services	5105629148	13.05.2015	S75 Integrated Community Equipment Store	General Materials	86.69	SYDENHAMS LTD
Revenue	Adult Services	5105629148	13.05.2015	S75 Integrated Community Equipment Store	General Materials	27.00	SYDENHAMS LTD
Revenue	Adult Services	5105629844	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629844	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629844	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629844	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105631967	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629844	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632350	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632350	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632350	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631110	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631110	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631110	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629307	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629307	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629307	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627400	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627400	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627400	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632294	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632294	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632294	29.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632294	29.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631054	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631054	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631054	22.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631054	22.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627344	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627344	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627344	08.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627344	08.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629251	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629251	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629251	15.05.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629251	15.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630173	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632356	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631116	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629313	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627406	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632354	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632354	29.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631114	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631114	22.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629311	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629311	15.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627404	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627404	08.05.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Resources	5105629484	15.05.2015	Telephones	Professional Services	37.50	TALK TALK BUSINESS
Revenue	Childrens Services	5105628301	13.05.2015	Adult Social Care - Workforce Development	Training	5,060.00	TALKING LIFE
Revenue	Place	5105632199	27.05.2015	Crematorium	Property Services - Planned Maintenance	236.64	TECHNICAL ALARM SYSTEMS LTD
Revenue	Place	5105632198	27.05.2015	Crematorium	Minor Works	277.85	TECHNICAL ALARM SYSTEMS LTD
Revenue	Place	5105632002	27.05.2015	Crematorium	Minor Works	1,006.66	TECHNICAL ALARM SYSTEMS LTD
Revenue	Resources	5105629634	20.05.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	750.00	TECHNICAL SERVICES TEAM LTD



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Revenue	Place	5105629546	15.05.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105632133	27.05.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105631932	29.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105629537	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105629538	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105629539	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105629540	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105629541	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105629609	15.05.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105631368	22.05.2015	Island Learning Centre	General Materials	530.00	TEN EDUCATION LTD
Revenue	Childrens Services	5105631202	22.05.2015	Court Work & Consultancy Services	Professional Services	51.55	REDACTED PERSONAL DATA
Revenue	Public Health	5105630799	20.05.2015	Contraception	Payment to Private Contractors	15.60	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105630799	20.05.2015	Contraception	Payment to Private Contractors	150.50	TESCO IN STORE PHARMACY RYDE
Revenue	Place	5105632639	29.05.2015	IW Festival of Cycling	Advertising & Publicity	800.00	THE AGENCY (IOW) LTD
Revenue	Childrens Services	5105631885	27.05.2015	Youth Offending Team	Payment to Private Contractors	490.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Place	5105631914	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.26	THE BOOK SERVICE LTD
Revenue	Place	5105632222	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.26	THE BOOK SERVICE LTD
Revenue	Place	5105628309	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	868.30	THE BOOK SERVICE LTD
Revenue	Place	5105628840	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	868.30	THE BOOK SERVICE LTD
Revenue	Adult Services	5105629798	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105627896	13.05.2015	Elderly Frail Daycare	Charges from Independent Providers	203.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105627135	06.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,645.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629674	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629493	15.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629674	20.05.2015	Elderly Frail Residential Care	Regular Respite Care	1,346.04	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105629798	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Place	5105630712	20.05.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,784.60	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Place	5105627259	06.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	775.00	THE CAROLE GROUP LTD
Revenue	Place	5105629631	15.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	72.50	THE CAROLE GROUP LTD
Revenue	Place	5105632720	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,382.40	THE CAROLE GROUP LTD
Revenue	Resources	5105631672	22.05.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	5105632541	28.05.2015	Crematorium	Operational Equipment	-80.00	THE COLUMBARIA COMPANY
Revenue	Place	5105632513	28.05.2015	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Childrens Services	5105629688	20.05.2015	Education Out of School	Postage	54.00	THE CONSORTIUM
Revenue	Adult Services	5105632165	27.05.2015	Saxtonbury	Operational Equipment	57.97	THE CONSORTIUM
Revenue	Adult Services	5105632166	27.05.2015	Saxtonbury	Operational Equipment	43.58	THE CONSORTIUM
Revenue	Adult Services	5105631801	22.05.2015	Plean Dene	Operational Equipment	106.51	THE CONSORTIUM
Revenue	Adult Services	5105627574	20.05.2015	Plean Dene	Operational Equipment	115.52	THE CONSORTIUM
Revenue	Adult Services	5105626699	01.05.2015	Plean Dene	Operational Equipment	67.36	THE CONSORTIUM
Revenue	Adult Services	5105629684	20.05.2015	Plean Dene	Operational Equipment	14.69	THE CONSORTIUM
Revenue	Adult Services	5105632579	29.05.2015	Plean Dene	Operational Equipment	14.69	THE CONSORTIUM
Revenue	Adult Services	5105632700	29.05.2015	Plean Dene	Operational Equipment	110.06	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	69.50	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	25.38	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	15.99	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	10.36	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	45.87	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	4.58	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	7.98	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	12.76	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	4.78	THE CONSORTIUM
Revenue	Childrens Services	5105630751	20.05.2015	Beaulieu House	General Materials	31.99	THE CONSORTIUM
Revenue	Childrens Services	5105627152	06.05.2015	Beaulieu House	General Materials	57.80	THE CONSORTIUM
Revenue	Childrens Services	5105627152	06.05.2015	Beaulieu House	General Materials	23.12	THE CONSORTIUM
Revenue	Childrens Services	5105627152	06.05.2015	Beaulieu House	General Materials	16.68	THE CONSORTIUM
Revenue	Childrens Services	5105627850	13.05.2015	Beaulieu House	General Materials	34.68	THE CONSORTIUM

Revenue	Childrens Services	5105627850	13.05.2015	Beaulieu House	General Materials	38.92	THE CONSORTIUM
Revenue	Adult Services	5105631770	22.05.2015	31 Carter Avenue	Operational Equipment	174.52	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	31.92	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	5.89	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	5.89	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	5.89	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	5.89	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	5.89	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	5.29	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	23.92	THE CONSORTIUM
Revenue	Childrens Services	5105631515	22.05.2015	Personal & Community Development Learning	Stationery	24.87	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	Schools Administrative Supplies	29.95	THE CONSORTIUM
Revenue	Childrens Services	5105632502	29.05.2015	Island Learning Centre	Schools Administrative Supplies	44.89	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	Consumable Cleaning Materials	13.49	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	4.98	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	3.39	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	13.16	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	32.99	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	6.59	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	12.39	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	23.79	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	3.09	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	1.99	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	15.45	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	General Materials	6.18	THE CONSORTIUM
Revenue	Childrens Services	5105627245	06.05.2015	Island Learning Centre	General Educational Materials	53.67	THE CONSORTIUM
Revenue	Childrens Services	5105627495	08.05.2015	Island Learning Centre	General Educational Materials	8.19	THE CONSORTIUM
Revenue	Childrens Services	5105627170	06.05.2015	Island Learning Centre	General Educational Materials	39.99	THE CONSORTIUM
Revenue	Childrens Services	5105627498	08.05.2015	Island Learning Centre	General Educational Materials	199.98	THE CONSORTIUM
Revenue	Childrens Services	5105627498	08.05.2015	Island Learning Centre	General Educational Materials	10.50	THE CONSORTIUM
Revenue	Childrens Services	5105627498	08.05.2015	Island Learning Centre	General Educational Materials	14.99	THE CONSORTIUM
Revenue	Childrens Services	5105632248	29.05.2015	Island Learning Centre	General Educational Materials	79.90	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	24.99	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	38.95	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	15.75	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	15.75	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	13.75	THE CONSORTIUM
Revenue	Childrens Services	5105627496	08.05.2015	Island Learning Centre	Stationery	7.78	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	7.99	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	18.87	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	11.55	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	3.98	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	5.18	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	5.09	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	2.49	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	4.75	THE CONSORTIUM
Revenue	Childrens Services	5105627244	06.05.2015	Island Learning Centre	Stationery	7.30	THE CONSORTIUM
Revenue	Childrens Services	5105629754	20.05.2015	Island Learning Centre	Stationery	55.92	THE CONSORTIUM
Revenue	Childrens Services	5105629754	20.05.2015	Island Learning Centre	Stationery	4.69	THE CONSORTIUM
Revenue	Childrens Services	5105629754	20.05.2015	Island Learning Centre	Stationery	8.49	THE CONSORTIUM
Revenue	Childrens Services	5105631208	22.05.2015	Island Learning Centre	Stationery	34.99	THE CONSORTIUM
Revenue	Adult Services	5105629626	15.05.2015	Seagulls	Operational Equipment	13.49	THE CONSORTIUM
Revenue	Adult Services	5105629414	15.05.2015	Seagulls	Operational Equipment	3.75	THE CONSORTIUM
Revenue	Adult Services	5105632835	29.05.2015	Seagulls	Operational Equipment	100.36	THE CONSORTIUM
Revenue	Place	5105629601	22.05.2015	Heritage Education Service	General Educational Materials	9.99	THE CONSORTIUM
Revenue	Adult Services	5105632022	27.05.2015	Overbrook	Operational Equipment	92.62	THE CONSORTIUM
Revenue	Adult Services	5105628847	13.05.2015	Overbrook	Operational Equipment	31.86	THE CONSORTIUM
Revenue	Childrens Services	5105627539	15.05.2015	Adoption Team	Professional Services	37.50	THE CONSULTANCY
Revenue	Childrens Services	5105631212	22.05.2015	Adoption Team	Professional Services	150.00	THE CONSULTANCY
Revenue	Adult Services	5105629211	15.05.2015	Mental Health Residential Care	Charges from Independent Providers	10,080.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105629797	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD

Revenue	Resources	5105630713	20.05.2015	Housing Benefit	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Revenues & Benefits Managerial & Administration	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Fraud Section	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	National Non Domestic Rates	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Creditor Payments Shared Service Centre	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Revenues & Benefits Operational Support	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Revenues & Benefits Operational Support	Training	91.20	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Parking Services	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Customer Accounts Shared Service Centre	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Blue Badge Admin Team Shared Services	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Council Tax Benefit	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Resources	5105630713	20.05.2015	Benefit Reviews & Overpayments	Training	100.80	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Public Health	5105627762	08.05.2015	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Public Health	5105627762	08.05.2015	STI Tests & Treatment	Payment to Private Contractors	900.00	THE DOCTORS LABORATORY
Revenue	Public Health	5105631963	27.05.2015	STI Tests & Treatment	Payment to Private Contractors	233.33	THE DOCTORS LABORATORY
Revenue	Public Health	5105631963	27.05.2015	STI Tests & Treatment	Payment to Private Contractors	888.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105630037	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Public Health	5105630876	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,201.50	THE ESPLANADE SURGERY
Revenue	Public Health	5105627116	06.05.2015	Contraception	Payment to Private Contractors	6,250.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105627117	06.05.2015	Contraception	Payment to Private Contractors	-3,000.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105627116	06.05.2015	Contraception	Payment to Private Contractors	85.00	THE ESPLANADE SURGERY
Revenue	Public Health	5105627116	06.05.2015	Contraception	Payment to Private Contractors	2,585.00	THE ESPLANADE SURGERY
Revenue	Place	5105632031	27.05.2015	Rights of Way Operations	General Materials	650.00	THE FORGE (IW) LTD
Revenue	Place	5105629419	15.05.2015	Ferry Maintenance	Maintenance of Operational Equipment	1,980.00	THE FORGE (IW) LTD
Revenue	Resources	5105632467	29.05.2015	Human Resources	Professional Services	5,430.33	THE HAY GROUP MANAGEMENT LIMITED
Revenue	Childrens Services	5105631904	27.05.2015	Workshop Initiative Support in Education	Training	100.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Childrens Services	5105631722	27.05.2015	Support for Looked After Children	Support Children	104.55	ISLAND LITTLE HERONS
Revenue	Childrens Services	5105631722	27.05.2015	Support for Looked After Children	Support Children	73.80	ISLAND LITTLE HERONS
Revenue	Childrens Services	5105631722	27.05.2015	Support for Looked After Children	Support Children	129.15	ISLAND LITTLE HERONS
Revenue	Childrens Services	5105631722	27.05.2015	Support for Looked After Children	Support Children	67.65	ISLAND LITTLE HERONS
Revenue	Childrens Services	5105632439	29.05.2015	Support for Looked After Children	Support Children	239.85	ISLAND LITTLE HERONS
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	169.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	51.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105631643	22.05.2015	Staff Benefits	Payment to Private Contractors	134.55	THE ISLAND DAY NURSERY LTD
Revenue	Place	5105630792	20.05.2015	Newport Harbour Account	Maintenance of Operational Equipment	609.54	THE ISLAND HIRE CENTRE
Revenue	Place	5105627615	08.05.2015	Supporting People Learning Disability	Payment to Private Contractors	390.00	THE LANTERN RETREAT
Revenue	Adult Services	5105629795	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105629795	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105629795	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105629795	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105629795	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST

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Revenue	Resources	5105629744	20.05.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	2,464.00	THE STOREROOM
Revenue	Place	5105632779	29.05.2015	WL Training & Recruitment/Personnel	Training	40.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105632580	29.05.2015	WL Training & Recruitment/Personnel	Training	685.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105627831	08.05.2015	Fire Technical Support	Maintenance of Operational Equipment	3,087.00	TOMTOM TELEMATIC SALES B.V.
Revenue	Place	5105630715	20.05.2015	Fire Technical Support	Vehicle Maintenance Costs	8.45	TONEY HYDRAULIC SERVICES
Revenue	Place	5105629773	20.05.2015	Public Conveniences - General	Payment to Private Contractors	17,780.13	TOP MOPS LIMITED
Revenue	Place	5105630532	20.05.2015	Public Conveniences - General	Payment to Private Contractors	1,130.61	TOP MOPS LIMITED
Revenue	Place	5105629761	29.05.2015	Fort Victoria	Payment to Private Contractors	296.25	TOP MOPS LIMITED
Revenue	Place	5105628242	13.05.2015	Fort Victoria	Payment to Private Contractors	165.00	TOP MOPS LIMITED
Revenue	Place	5105632511	28.05.2015	Fort Victoria	Payment to Private Contractors	296.25	TOP MOPS LIMITED
Revenue	Place	5105632521	29.05.2015	Fort Victoria	Payment to Private Contractors	-296.25	TOP MOPS LIMITED
Revenue	Place	5105632518	28.05.2015	Fort Victoria	Payment to Private Contractors	-296.25	TOP MOPS LIMITED
Revenue	Place	5105632528	29.05.2015	Fort Victoria	Payment to Private Contractors	450.00	TOP MOPS LIMITED
Revenue	Place	5105628317	14.05.2015	Fort Victoria	General Materials	450.00	TOP MOPS LIMITED
Revenue	Place	5105629438	14.05.2015	Fort Victoria	General Materials	-450.00	TOP MOPS LIMITED
Revenue	Place	5105632186	27.05.2015	Fort Victoria	General Materials	94.81	TOP MOPS LIMITED
Revenue	Place	5105632509	28.05.2015	Fort Victoria	General Materials	450.00	TOP MOPS LIMITED
Revenue	Place	5105632534	29.05.2015	Fort Victoria	General Materials	450.00	TOP MOPS LIMITED
Revenue	Place	5105632535	29.05.2015	Fort Victoria	General Materials	-450.00	TOP MOPS LIMITED
Revenue	Place	5105632532	28.05.2015	Fort Victoria	General Materials	-450.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105630920	20.05.2015	Workshop Initiative Support in Education	Cleaning Contracts	80.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105627789	08.05.2015	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105630910	20.05.2015	Island Learning Centre	Cleaning Contracts	686.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105630908	20.05.2015	Island Learning Centre	Cleaning Contracts	749.70	TOP MOPS LIMITED
Revenue	Childrens Services	5105628851	13.05.2015	Island Learning Centre	Consumable Cleaning Materials	61.67	TOP MOPS LIMITED
Revenue	Childrens Services	5105632564	29.05.2015	Island Learning Centre	Consumable Cleaning Materials	78.19	TOP MOPS LIMITED
Revenue	Resources	5105631662	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105631662	22.05.2015	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105631662	22.05.2015	Staff Benefits	Payment to Private Contractors	200.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105631662	22.05.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105631662	22.05.2015	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Place	5105632641	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	425.00	TOURISM SOUTH EAST
Revenue	Public Health	5105630628	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	801.50	TOWER HOUSE SURGERY
Revenue	Public Health	5105627118	06.05.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	1,360.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105627118	06.05.2015	Contraception	Payment to Private Contractors	6,250.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105627119	06.05.2015	Contraception	Payment to Private Contractors	-3,000.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105627118	06.05.2015	Contraception	Payment to Private Contractors	160.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105627118	06.05.2015	Contraception	Payment to Private Contractors	2,302.50	TOWER HOUSE SURGERY
Revenue	Place	5105630852	20.05.2015	Other Grounds Maintenance	Operational Equipment	80.00	TOWN END (LEEDS) PLC
Revenue	Place	5105626614	01.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	74.40	TOY ESSENTIALS
Revenue	Place	5105626614	01.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	TOY ESSENTIALS
Revenue	Place	5105626614	01.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.00	TOY ESSENTIALS
Revenue	Place	5105626614	01.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	34.75	TOY ESSENTIALS
Revenue	Place	5105626614	01.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.65	TOY ESSENTIALS
Revenue	Place	5105626614	01.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	34.75	TOY ESSENTIALS
Revenue	Place	5105626614	01.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	47.50	TOY ESSENTIALS
Revenue	Childrens Services	5105627443	08.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629351	15.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631154	22.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632394	29.05.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629853	20.05.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Childrens Services	5105628247	13.05.2015	Care Act Training	Training	2,250.00	TRACY CARTMELL CONSULTING LTD
Revenue	Resources	5105631514	27.05.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	16,281.90	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	5105627023	06.05.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	51,161.58	TRAVELERS INSURANCE COMPANY LTD
Revenue	Place	5105627115	01.05.2015	Westridge Squash Courts	Stock Purchases	16.75	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105630870	20.05.2015	Westridge Squash Courts	Stock Purchases	13.22	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105632669	29.05.2015	The Heights	Stock Purchases	211.44	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105627115	01.05.2015	The Heights	Stock Purchases	79.30	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105627115	01.05.2015	The Heights	Stock Purchases	257.13	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105627114	01.05.2015	The Heights	Stock Purchases	79.30	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105627114	01.05.2015	The Heights	Stock Purchases	213.00	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105630870	20.05.2015	The Heights	Stock Purchases	39.64	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105630870	20.05.2015	The Heights	Stock Purchases	114.40	TROPICANA HEALTH AND FITNESS
Revenue	Adult Services	5105629852	20.05.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Corporate Items	5105632695	29.05.2015	Corporate Management	Professional Services	170.30	TULLETT PREBON EUROPE LIMITED
Revenue	Adult Services	5105632697	29.05.2015	Wightcare	Operational Equipment	78.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105630711	20.05.2015	Wightcare	Operational Equipment	135.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105630711	20.05.2015	Wightcare	Operational Equipment	4,725.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105630750	20.05.2015	Wightcare	Operational Equipment	660.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105630721	20.05.2015	Wightcare	Operational Equipment	15.96	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105631578	22.05.2015	Wightcare	Operational Equipment	181.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105629716	20.05.2015	Wightcare	Operational Equipment	58.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105627290	06.05.2015	Wightcare	Operational Equipment	163.08	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105628281	13.05.2015	Wightcare	Operational Equipment	165.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105630717	22.05.2015	Wightcare	Maintenance of Operational Equipment	266.00	TUNSTALL RESPONSE LTD

Revenue	Adult Services	5105632130	27.05.2015	Wightcare	Maintenance of Operational Equipment	266.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105632131	27.05.2015	Wightcare	Maintenance of Operational Equipment	266.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105630840	22.05.2015	Wightcare	Maintenance of Operational Equipment	266.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	5105627960	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627943	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	275.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628002	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	504.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628011	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	435.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628020	13.05.2015	Physical Disability Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627950	13.05.2015	Physical Disability Homecare	Regular Respite Care	152.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627948	13.05.2015	Physical Disability Homecare	Regular Respite Care	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628007	13.05.2015	Physical Disability Homecare	Regular Respite Care	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627980	13.05.2015	Physical Disability Homecare	Regular Respite Care	366.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627972	13.05.2015	Physical Disability Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628047	13.05.2015	Elderly Frail Homecare	Regular Respite Care	30.56	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628040	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628029	13.05.2015	Elderly Frail Homecare	Regular Respite Care	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628025	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627988	13.05.2015	Mental Health Homecare	Charges from Independent Providers	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627969	13.05.2015	Mental Health Homecare	Charges from Independent Providers	206.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628001	13.05.2015	Mental Health Homecare	Charges from Independent Providers	435.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627987	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628033	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628023	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628021	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628018	13.05.2015	Elderly Frail Homecare	Regular Respite Care	106.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627977	13.05.2015	Elderly Frail Homecare	Regular Respite Care	106.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627978	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627984	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627991	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627989	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627993	13.05.2015	Elderly Frail Homecare	Regular Respite Care	466.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627999	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628016	13.05.2015	Elderly Frail Homecare	Regular Respite Care	366.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627986	13.05.2015	Elderly Frail Homecare	Regular Respite Care	320.88	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628017	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628004	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627971	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627965	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627942	13.05.2015	Elderly Frail Homecare	Regular Respite Care	183.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627954	13.05.2015	Elderly Frail Homecare	Regular Respite Care	213.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628046	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	11.46	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628048	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	99.32	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628049	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628036	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	290.32	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628045	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	15.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628024	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	832.76	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628035	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,349.30	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628042	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627981	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	622.66	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627974	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627968	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	106.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627995	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628014	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	622.66	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628015	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627967	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,780.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628010	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628000	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627996	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628027	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	550.08	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627962	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627944	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627949	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,707.54	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627956	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627957	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627966	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	443.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627964	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,207.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627946	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627959	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	947.36	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627952	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627992	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627983	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628013	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	504.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105627997	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628030	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	683.78	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105628008	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	2,452.44	TWO COUNTIES COMMUNITY CARE

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Revenue	Resources	5105631666	22.05.2015	Staff Benefits	Payment to Private Contractors	84.91	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105631666	22.05.2015	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105631666	22.05.2015	Staff Benefits	Payment to Private Contractors	240.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Place	5105622850	13.05.2015	Play Development	Hire of facilities	50.00	VENTNOR TOWN COUNCIL
Revenue	Place	5105622850	13.05.2015	Play Development	Hire of facilities	80.00	VENTNOR TOWN COUNCIL
Revenue	Place	5105622850	13.05.2015	Play Development	Hire of facilities	40.00	VENTNOR TOWN COUNCIL
Revenue	Place	5105622850	13.05.2015	Play Development	Hire of facilities	50.00	VENTNOR TOWN COUNCIL
Revenue	Place	5105629691	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	5105628760	13.05.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Capital	Resources	5105632115	27.05.2015	Strategic Projects	ICT Hardware & Software - Capital	7,931.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105632117	27.05.2015	ICT VOIP (telephony) project	Computer Maintenance	86.35	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105630592	20.05.2015	ICT VOIP (telephony) project	Computer Maintenance	1,623.66	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105630592	20.05.2015	ICT VOIP (telephony) project	Computer Maintenance	3,749.56	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105630592	20.05.2015	ICT Wireless project	Computer Maintenance	121.28	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	5105630592	20.05.2015	ICT Wireless project	Computer Maintenance	5,314.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	5105630827	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	269.00	VISIT ENGLAND (VAGAS)
Revenue	Place	5105630991	22.05.2015	Public Libraries Central	Stationery	59.90	VISUAL UK LTD
Revenue	Childrens Services	5105627385	08.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631095	22.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632335	29.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629292	15.05.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632298	29.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632298	29.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632298	29.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631058	22.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631058	22.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105631058	22.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629255	15.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629255	15.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627348	08.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627348	08.05.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627348	08.05.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629255	15.05.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627802	13.05.2015	Ryde Bungalow	Minor Works	3,267.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105631139	22.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105629336	15.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105627429	08.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105632379	29.05.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105630514	20.05.2015	S75 Integrated Community Equipment Store	General Materials	11.45	W HURST & SON (IW) LTD
Revenue	Adult Services	5105630514	20.05.2015	S75 Integrated Community Equipment Store	General Materials	15.90	W HURST & SON (IW) LTD
Revenue	Place	5105628250	22.05.2015	Cemeteries-Ryde	Grounds Maintenance	36.05	W HURST & SON (IW) LTD
Revenue	Place	5105632805	29.05.2015	Fort Victoria	General Materials	59.66	W HURST & SON (IW) LTD
Revenue	Place	5105630528	20.05.2015	Newport Harbour Account	General Materials	85.82	W HURST & SON (IW) LTD
Revenue	Place	5105632188	27.05.2015	Fort Victoria	General Materials	4.48	W HURST & SON (IW) LTD
Revenue	Place	5105632188	27.05.2015	Fort Victoria	General Materials	88.85	W HURST & SON (IW) LTD
Revenue	Place	5105630511	20.05.2015	Fort Victoria	General Materials	64.26	W HURST & SON (IW) LTD
Revenue	Place	5105628316	13.05.2015	Crematorium	Operational Equipment	2.22	W HURST & SON (IW) LTD
Revenue	Place	5105629747	20.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	102.00	W J NIGH & SONS LTD
Revenue	Place	5105631900	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	45.90	W J NIGH & SONS LTD
Revenue	Place	5105627756	08.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	393.60	W J NIGH & SONS LTD
Revenue	Place	5105632799	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	215.40	W J NIGH & SONS LTD
Revenue	Place	5105632799	29.05.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	130.00	W J NIGH & SONS LTD
Revenue	Childrens Services	5105630993	22.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	325.87	W W CARS OF SEAVIEW
Revenue	Childrens Services	5105632693	29.05.2015	Special Educational Needs Transport	Taxis - Contract Hire	414.75	W W CARS OF SEAVIEW
Revenue	Place	5105632708	29.05.2015	Trading Standards	Office Equipment	0.54	WA PRODUCTS (UK) LTD
Revenue	Place	5105632708	29.05.2015	Trading Standards	Office Equipment	53.46	WA PRODUCTS (UK) LTD
Revenue	Place	5105627292	08.05.2015	Public Conveniences - General	Property Services - Planned Maintenance	15,390.00	WALLGATE LTD
Revenue	Adult Services	5105629827	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105631859	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,585.70	WARD HOUSE LTD
Revenue	Adult Services	5105631859	27.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	5,569.20	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105629827	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOMES

Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105629825	20.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105632142	27.05.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	5105631442	22.05.2015	Environmental Health - Geographical Team	Professional Services	901.50	WEAVER BROS LTD
Revenue	Public Health	5105630878	20.05.2015	NHS Health Check Programme	Payment to Private Contractors	1,948.50	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Public Health	5105628186	13.05.2015	Contraception	Payment to Private Contractors	2,310.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Public Health	5105628186	13.05.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	5105631697	22.05.2015	Beaulieu House	General Materials	12.65	WEST COWES TIMBER CO
Revenue	Childrens Services	5105631697	22.05.2015	Beaulieu House	General Materials	12.56	WEST COWES TIMBER CO
Revenue	Place	5105630492	20.05.2015	Diversity & Workforce	Professional Subscriptions	752.50	WEST SUSSEX COUNTY COUNCIL
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	8.50	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	9.50	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	5.50	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	6.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	6.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	6.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	10.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	6.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	7.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	6.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	7.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	8.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	9.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	20.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	13.75	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	48.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	36.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	16.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	16.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	11.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	16.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	16.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	16.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	4.30	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	4.20	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	5.50	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	16.00	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	6.60	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627477	08.05.2015	Roman Villa Newport	Stock Purchases	8.50	WESTAIR REPRODUCTIONS LTD
Revenue	Place	5105627636	08.05.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Place	5105627483	08.05.2015	Fire Technical Support	Vehicle Fuel Costs	665.44	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Place	5105627499	08.05.2015	Transport Fleet Administration	Vehicle Fuel Costs	508.97	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Place	5105629573	20.05.2015	Business Support - Fire	Prop Svs only - Day to day mtce	185.00	WESTRIDGE LTD
Revenue	Childrens Services	5105631680	22.05.2015	Support for Looked After Children	Support Children	319.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105632742	29.05.2015	Support for Looked After Children	Support Children	581.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105628651	13.05.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105628653	13.05.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105628654	13.05.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105632743	29.05.2015	Agency Domiciliary Care	Charges from Independent Providers	-232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105632744	29.05.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105632745	29.05.2015	Agency Domiciliary Care	Charges from Independent Providers	-232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105632746	29.05.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105632740	29.05.2015	Agency Domiciliary Care	Charges from Independent Providers	-232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105632741	29.05.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105628652	13.05.2015	Short Breaks	Charges from Independent Providers	1,070.00	WIGHT BLUE SKY ARTS
Revenue	Place	5105632253	29.05.2015	Medina Leisure Centre	Stationery	13.70	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105630563	20.05.2015	Workshop Initiative Support in Education	Photocopying Costs	180.00	WIGHT BUSINESS SERVICES
Revenue	Place	5105627863	13.05.2015	Crematorium	Stationery	60.56	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105631540	22.05.2015	Parent Partnership	Professional Services	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105631540	22.05.2015	Parent Partnership	Professional Services	5.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105631396	22.05.2015	Learning & Development Running Costs	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105631396	22.05.2015	Learning & Development Running Costs	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105631396	22.05.2015	Learning & Development Running Costs	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105631292	22.05.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL

Revenue	Childrens Services	5105631292	22.05.2015	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105628284	13.05.2015	Learning & Development Running Costs	Cleaning Contracts	35.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105628282	13.05.2015	Learning & Development Running Costs	Cleaning Contracts	-105.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105626990	13.05.2015	Learning & Development Running Costs	Cleaning Contracts	105.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105628264	13.05.2015	Learning & Development Running Costs	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105628264	13.05.2015	Learning & Development Running Costs	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105628264	13.05.2015	Learning & Development Running Costs	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105628264	13.05.2015	Learning & Development Running Costs	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105628264	13.05.2015	Learning & Development Running Costs	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Adult Services	5105631446	22.05.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105631446	22.05.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Place	5105631451	27.05.2015	Planning Business Support	Catering Equipment	35.00	WIGHT CRYSTAL
Revenue	Place	5105631451	27.05.2015	Planning Business Support	Catering Equipment	100.00	WIGHT CRYSTAL
Revenue	Place	5105631451	27.05.2015	Planning Business Support	Catering Purchases	8.60	WIGHT CRYSTAL
Revenue	Childrens Services	5105631540	22.05.2015	Family Information Zone	Professional Services	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105631540	22.05.2015	Family Information Zone	Professional Services	5.50	WIGHT CRYSTAL
Revenue	Resources	5105627196	06.05.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105627196	06.05.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Resources	5105631449	22.05.2015	ICT Management	Office Equipment	55.00	WIGHT CRYSTAL
Revenue	Resources	5105631449	22.05.2015	ICT Management	Office Equipment	50.00	WIGHT CRYSTAL
Revenue	Resources	5105631207	22.05.2015	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Resources	5105631207	22.05.2015	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Place	5105632127	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105632127	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105632127	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105632127	27.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.56	WIGHT CRYSTAL
Revenue	Childrens Services	5105630955	20.05.2015	Health and Safety	Fire Fighting Equipment	139.10	WIGHT FIRE CO LTD
Revenue	Place	5105630782	22.05.2015	Administrative Buildings	Fire Fighting Equipment	551.86	WIGHT FIRE CO LTD
Revenue	Place	5105631739	27.05.2015	The Heights	Prop Svs only - Day to day mtce	876.12	WIGHT HEATING LTD
Revenue	Adult Services	5105628066	13.05.2015	Mental Health Homecare	Charges from Independent Providers	305.60	WIGHT HOME CARE
Revenue	Adult Services	5105628608	13.05.2015	Mental Health Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628626	13.05.2015	Mental Health Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628055	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628052	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Adult Services	5105628077	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	328.52	WIGHT HOME CARE
Revenue	Adult Services	5105628097	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Adult Services	5105628064	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	336.16	WIGHT HOME CARE
Revenue	Adult Services	5105628640	13.05.2015	Physical Disability Homecare	Charges from Independent Providers	420.20	WIGHT HOME CARE
Revenue	Adult Services	5105628086	13.05.2015	Physical Disability Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628636	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105628623	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628609	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628612	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105628619	13.05.2015	Elderly Frail Homecare	Regular Respite Care	22.92	WIGHT HOME CARE
Revenue	Adult Services	5105628108	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628607	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628605	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628106	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628644	13.05.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105628647	13.05.2015	Mental Health Homecare	Charges from Independent Providers	275.04	WIGHT HOME CARE
Revenue	Adult Services	5105628074	13.05.2015	Mental Health Homecare	Charges from Independent Providers	305.60	WIGHT HOME CARE
Revenue	Adult Services	5105628089	13.05.2015	Mental Health Homecare	Charges from Independent Providers	2,320.92	WIGHT HOME CARE
Revenue	Adult Services	5105628088	13.05.2015	Mental Health Homecare	Charges from Independent Providers	6,333.56	WIGHT HOME CARE
Revenue	Adult Services	5105629513	15.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105628100	13.05.2015	Elderly Frail Homecare	Regular Respite Care	244.48	WIGHT HOME CARE
Revenue	Adult Services	5105628080	13.05.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105628087	13.05.2015	Elderly Frail Homecare	Regular Respite Care	76.40	WIGHT HOME CARE
Revenue	Adult Services	5105628101	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628103	13.05.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105628109	13.05.2015	Elderly Frail Homecare	Regular Respite Care	45.84	WIGHT HOME CARE
Revenue	Adult Services	5105628638	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628646	13.05.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105628631	13.05.2015	Elderly Frail Homecare	Regular Respite Care	106.96	WIGHT HOME CARE
Revenue	Adult Services	5105628630	13.05.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105628107	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	WIGHT HOME CARE
Revenue	Adult Services	5105628632	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,000.84	WIGHT HOME CARE
Revenue	Adult Services	5105628637	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105628634	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	WIGHT HOME CARE
Revenue	Adult Services	5105628639	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	828.94	WIGHT HOME CARE
Revenue	Adult Services	5105628633	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105628641	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	WIGHT HOME CARE
Revenue	Adult Services	5105628642	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	WIGHT HOME CARE
Revenue	Adult Services	5105628648	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105628624	13.05.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	WIGHT HOME CARE
Revenue	Adult Services	5105629510	15.05.2015	Elderly Frail Homecare	Charges from Independent Providers	1,638.78	WIGHT HOME CARE

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Revenue	Adult Services	5105628070	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	679.96	WIGHT HOME CARE
Revenue	Adult Services	5105628649	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	351.44	WIGHT HOME CARE
Revenue	Adult Services	5105628610	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	45.84	WIGHT HOME CARE
Revenue	Adult Services	5105628614	13.05.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	508.06	WIGHT HOME CARE
Revenue	Place	5105631443	22.05.2015	The Heights	Maintenance of Operational Equipment	104.77	WIGHT LIGHT SUPPLIES
Capital	Place	5105632193	27.05.2015	Highways transport capital	Plant, Equipment & Furniture - Capital	2,284.07	WIGHT MOTOR LTD
Capital	Place	5105632193	27.05.2015	Highways transport capital	Plant, Equipment & Furniture - Capital	280.00	WIGHT MOTOR LTD
Capital	Place	5105632193	27.05.2015	Highways transport capital	Plant, Equipment & Furniture - Capital	14,810.43	WIGHT MOTOR LTD
Revenue	Place	5105629142	13.05.2015	Crematorium	Operational Equipment	194.25	WIGHT STONEMASONRY LTD
Revenue	Adult Services	5105632156	27.05.2015	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Resources	5105629597	20.05.2015	Telephones	Fixed Telephones	-659.35	WIGHTFIBRE LIMITED
Revenue	Resources	5105630518	20.05.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105630518	20.05.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105630518	20.05.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105630518	20.05.2015	Telephones	Fixed Telephones	280.36	WIGHTFIBRE LIMITED
Revenue	Resources	5105626335	15.05.2015	Telephones	Fixed Telephones	1,354.84	WIGHTFIBRE LIMITED
Revenue	Resources	5105626335	15.05.2015	Telephones	Fixed Telephones	270.97	WIGHTFIBRE LIMITED
Revenue	Resources	5105626335	15.05.2015	Telephones	Fixed Telephones	264.19	WIGHTFIBRE LIMITED
Revenue	Resources	5105626335	15.05.2015	Telephones	Fixed Telephones	414.08	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105632617	29.05.2015	S17 Child Protection	Transport of Clients	49.00	WIGHTLINK LTD
Revenue	Childrens Services	5105631808	27.05.2015	S17 Child Protection	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Adult Services	5105629536	15.05.2015	Self Directed Support Team	Public Transport Fares	12.40	WIGHTLINK LTD
Revenue	Adult Services	5105629536	15.05.2015	Transitions Team	Public Transport Fares	12.40	WIGHTLINK LTD
Revenue	Place	5105630937	22.05.2015	Trading Standards	Travel Expenses	43.00	WIGHTLINK LTD
Revenue	Childrens Services	5105630937	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105630937	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105629536	15.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105629536	15.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105626400	01.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105626400	01.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105627160	06.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105627160	06.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Place	5105627160	06.05.2015	Ferry Management	Public Transport Fares	46.50	WIGHTLINK LTD
Revenue	Childrens Services	5105629169	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105629169	22.05.2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105626400	01.05.2015	Statutory Assessment and Review Team	Travel Expenses	40.05	WIGHTLINK LTD
Revenue	Adult Services	5105629536	15.05.2015	Safeguarding Adults	Public Transport Fares	12.40	WIGHTLINK LTD
Revenue	Adult Services	5105630937	22.05.2015	Wightcare	Travel Expenses	57.25	WIGHTLINK LTD
Revenue	Public Health	5105632617	29.05.2015	Public Health Core	Travel Expenses	44.00	WIGHTLINK LTD
Revenue	Public Health	5105632617	29.05.2015	Public Health Core	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Public Health	5105630937	22.05.2015	Public Health Core	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Public Health	5105629169	22.05.2015	Public Health Core	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Public Health	5105629536	15.05.2015	Public Health Core	Payment to Private Contractors	51.90	WIGHTLINK LTD
Revenue	Childrens Services	5105629169	22.05.2015	Youth Offending Team	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue	Childrens Services	5105629169	22.05.2015	Youth Offending Team	Public Transport Fares	46.25	WIGHTLINK LTD
Revenue	Public Health	5105629536	15.05.2015	Drug Misuse - Adults	Travel Expenses	51.25	WIGHTLINK LTD
Revenue	Adult Services	5105626400	01.05.2015	Emergency Duty Service	Public Transport Fares	12.40	WIGHTLINK LTD
Revenue	Place	5105632028	27.05.2015	Beach Cleaning	Payment to Private Contractors	1,500.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Place	5105627871	13.05.2015	Economic Development	Printing Costs	145.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Place	5105627871	13.05.2015	Economic Development	Printing Costs	470.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Place	5105627871	13.05.2015	Economic Development	Printing Costs	125.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Adult Services	5400001970	17.04.2015	31 Carter Avenue	Catering Purchases	0.01	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105632096	27.05.2015	31 Carter Avenue	Catering Purchases	119.60	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105632096	27.05.2015	31 Carter Avenue	Catering Purchases	25.72	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105632101	27.05.2015	Seagulls	Catering Purchases	111.71	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105632101	27.05.2015	Seagulls	Catering Purchases	17.68	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105630395	20.05.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Mainland	Charges from Independent Providers	616.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME

Revenue	Adult Services	5105627078	01.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	795.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105629808	20.05.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Resources	5105631889	27.05.2015	Elections	Rent of Buildings and Rooms	160.00	WROXALL COMMUNITY ASSOCIATION
Revenue	Place	5105627828	13.05.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	257.00	WSM ASSOCIATES LTD
Revenue	Resources	5105626753	06.05.2015	Telephones	Fixed Telephones	351.44	X2 COMMUNICATIONS LTD
Revenue	Resources	5105631820	27.05.2015	Telephones	Fixed Telephones	351.44	X2 COMMUNICATIONS LTD
Revenue	Resources	5105627504	08.05.2015	Telephones	Fixed Telephones	224.99	XLN TELECOM LTD
Revenue	Resources	5105632159	27.05.2015	Elections	Rent of Buildings and Rooms	160.00	YARMOUTH INSTITUTE
Revenue	Public Health	5105631386	22.05.2015	Contraception	Payment to Private Contractors	5.20	YARMOUTH PHARMACY LTD
Revenue	Public Health	5105631386	22.05.2015	Contraception	Payment to Private Contractors	21.50	YARMOUTH PHARMACY LTD
Revenue	Resources	5105631645	22.05.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105631645	22.05.2015	Staff Benefits	Payment to Private Contractors	60.00	YMCA DAY NURSERY
Revenue	Resources	5105631645	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105631645	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105632801	29.05.2015	Workforce Development Schools	Training	500.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105629743	20.05.2015	Youth Commissioning	Payments to Voluntary and Other Associations	3,491.60	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	5105627144	08.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	66.67	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	5105630979	22.05.2015	LSCB (Local Safeguarding Childrens Board)	Training	72.33	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105631667	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105631667	22.05.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105631667	22.05.2015	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105630331	20.05.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28	YOURCARE LIMITED
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	14.52	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	15.68	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	24.90	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	10.92	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	18.39	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	19.14	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	6.27	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	11.07	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	8.84	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	Stationery	7.89	YPO
Revenue	Childrens Services	5105632538	29.05.2015	Island Learning Centre	Stationery	1.39	YPO
Revenue	Childrens Services	5105632451	29.05.2015	Island Learning Centre	General Educational Materials	18.44	YPO
Revenue	Childrens Services	5105632451	29.05.2015	Island Learning Centre	General Educational Materials	9.60	YPO
Revenue	Childrens Services	5105632451	29.05.2015	Island Learning Centre	General Educational Materials	12.02	YPO
Revenue	Childrens Services	5105632451	29.05.2015	Island Learning Centre	General Educational Materials	14.07	YPO
Revenue	Childrens Services	5105632451	29.05.2015	Island Learning Centre	General Educational Materials	13.22	YPO
Revenue	Childrens Services	5105632537	29.05.2015	Island Learning Centre	General Educational Materials	23.99	YPO
Revenue	Resources	5105627562	08.05.2015	Litigation Costs	Stationery	7.42	YPO
Revenue	Place	5105623412	01.05.2015	Fort Victoria	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Place	5105629485	15.05.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105628739	13.05.2015	Medina Leisure Centre	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105628817	13.05.2015	Medina Leisure Centre	Stock Purchases	160.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105628801	13.05.2015	Medina Leisure Centre	Stock Purchases	174.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105628801	13.05.2015	Medina Leisure Centre	Stock Purchases	109.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105628801	13.05.2015	Medina Leisure Centre	Stock Purchases	31.11	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105628306	13.05.2015	Medina Leisure Centre	Stock Purchases	-6.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105628304	13.05.2015	Medina Leisure Centre	Stock Purchases	-4.68	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105627772	08.05.2015	Medina Leisure Centre	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105632811	29.05.2015	Medina Leisure Centre	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105632811	29.05.2015	Medina Leisure Centre	Stock Purchases	109.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105631942	27.05.2015	Medina Leisure Centre	Stock Purchases	155.55	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105631893	27.05.2015	Medina Leisure Centre	Stock Purchases	22.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105631780	27.05.2015	The Heights	Stock Purchases	327.25	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105631965	27.05.2015	The Heights	Stock Purchases	17.85	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105627759	22.05.2015	The Heights	Stock Purchases	123.42	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105627759	22.05.2015	The Heights	Stock Purchases	199.34	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105627754	13.05.2015	The Heights	Stock Purchases	91.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105628831	13.05.2015	The Heights	Stock Purchases	360.84	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1900993852	01/05/2015	Crematorium	Professional Services	500.00	REDACTED PERSONAL DATA
Revenue	Place	1900999364	15/05/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	1,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999669	20/05/2015	In-house Fostering	Transport of Clients	266.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999050	13/05/2015	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999039	13/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	209.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005421	29/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	226.04	REDACTED PERSONAL DATA
Capital	Corporate Items	1901005625	29/05/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Corporate Items	1900994050	06/05/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Adult Services	1900999684	20/05/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Childrens Services	1900993603	01/05/2015	Children placed with Family&Friends	Transport of Clients	45.00	REDACTED PERSONAL DATA
Revenue	Place	1900999591	20/05/2015	Prison Library Service	Purchase of Books	22.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999590	20/05/2015	Public Libraries Central	Music and Video	483.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999591	20/05/2015	Public Libraries Central	Music and Video	370.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999647	20/05/2015	Public Libraries Central	Music and Video	76.08	ASKEWS LIBRARY SERVICES LTD

Revenue	Place	1900999648	20/05/2015	Public Libraries Central	Music and Video	130.63	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999653	20/05/2015	Public Libraries Central	Music and Video	212.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901005079	22/05/2015	Public Libraries Central	Music and Video	438.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901005079	22/05/2015	Public Libraries Central	Purchase of Books	661.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901005079	22/05/2015	Public Libraries Central	Purchase of Books	523.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901005079	22/05/2015	Public Libraries Central	Purchase of Books	58.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999590	20/05/2015	Public Libraries Central	Purchase of Books	35.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999590	20/05/2015	Public Libraries Central	Purchase of Books	77.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999590	20/05/2015	Public Libraries Central	Purchase of Books	24.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999591	20/05/2015	Public Libraries Central	Purchase of Books	497.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999591	20/05/2015	Public Libraries Central	Purchase of Books	106.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999591	20/05/2015	Public Libraries Central	Purchase of Books	2.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999591	20/05/2015	Public Libraries Central	Purchase of Books	413.91	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999647	20/05/2015	Public Libraries Central	Purchase of Books	319.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999647	20/05/2015	Public Libraries Central	Purchase of Books	101.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999647	20/05/2015	Public Libraries Central	Purchase of Books	411.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999648	20/05/2015	Public Libraries Central	Purchase of Books	200.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999648	20/05/2015	Public Libraries Central	Purchase of Books	51.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999648	20/05/2015	Public Libraries Central	Purchase of Books	2.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999653	20/05/2015	Public Libraries Central	Purchase of Books	282.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999653	20/05/2015	Public Libraries Central	Purchase of Books	101.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1900999653	20/05/2015	Public Libraries Central	Purchase of Books	22.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1700050930	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-7,786.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051015	20/05/2015	Mental Health Residential Care	Provider Refund Overpayments	-1,943.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700050929	20/05/2015	Mental Health Residential Care	Charges from Independent Providers	-2,247.01	AUTUMN HOUSE CARE LTD
Revenue	Place	1901005082	22/05/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	852.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999099	13/05/2015	Beaulieu House	Catering Purchases	22.08	BEAULIEU HOUSE
Revenue	Childrens Services	1900999099	13/05/2015	Beaulieu House	Catering Purchases	308.08	BEAULIEU HOUSE
Revenue	Childrens Services	1900999099	13/05/2015	Beaulieu House	Client Expenses	80.52	BEAULIEU HOUSE
Revenue	Childrens Services	1900999099	13/05/2015	Beaulieu House	Payment to Private Contractors	71.05	BEAULIEU HOUSE
Capital	Corporate Items	1900994051	06/05/2015	Balance Sheet	Administration Fee Income	-5.87	BHSF
Capital	Corporate Items	1900994051	06/05/2015	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Capital	Corporate Items	1901005627	29/05/2015	Balance Sheet	BHSF Family Pay Deductions	117.43	BHSF
Revenue	Resources	1901005627	29/05/2015	Payroll	Administration Fee Income	-5.87	BHSF
Revenue	Childrens Services	1900999629	20/05/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	380.00	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	1900999103	15/05/2015	Family Link (Respite Care:children)	Support Children	73.50	REDACTED PERSONAL DATA
Revenue	Place	1900999353	15/05/2015	Properties Industrial Estates	Electricity	17.44	BRITISH GAS BUSINESS
Revenue	Place	1900999617	20/05/2015	Public Libraries Central	Purchase of Books	31.30	BRITISH LIBRARY
Revenue	Place	1900999617	20/05/2015	Public Libraries Central	Purchase of Books	2.46	BRITISH LIBRARY
Revenue	Managing Director	1901005464	29/05/2015	Emergency Management	Fixed Telephones	0.15	BRITISH TELECOM PLC
Revenue	Place	1900994037	01/05/2015	Coroner	Fixed Telephones	139.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1901005465	29/05/2015	Learning & Development Running Costs	Fixed Telephones	49.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900999654	20/05/2015	School mobile accommodation moves	Fixed Telephones	60.96	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900999655	20/05/2015	School mobile accommodation moves	Fixed Telephones	59.97	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900999656	20/05/2015	School mobile accommodation moves	Fixed Telephones	71.97	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900998864	08/05/2015	Telephones	Fixed Telephones	37,836.53	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901005313	27/05/2015	Telephones	Fixed Telephones	337.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901004893	20/05/2015	Telephones	Fixed Telephones	337.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1900994055	06/05/2015	Coroner	Payment to Private Contractors	67.50	BROOKSIDE HEALTH CENTRE
Revenue	Adult Services	1700050959	20/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-752.00	BUCKLAND CARE LTD
Revenue	Adult Services	1700050962	20/05/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,187.90	BUCKLAND CARE LTD
Revenue	Adult Services	1700050997	20/05/2015	Elderly Frail Nursing Island	Charges from Independent Providers	-1,889.55	BUCKLAND CARE LTD
Revenue	Childrens Services	1700051001	22/05/2015	In-house Fostering	Boarding Out Allowances	-16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999101	13/05/2015	Family Link (Respite Care:children)	Support Children	122.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901000417	20/05/2015	In-house Fostering	Transport of Clients	347.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005203	22/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999554	20/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005419	29/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993837	01/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	178.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999035	13/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998776	08/05/2015	In-house Fostering	Boarding Out Allowances	131.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999187	13/05/2015	In-house Fostering	Boarding Out Allowances	457.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999665	20/05/2015	In-house Fostering	Transport of Clients	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999665	20/05/2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999102	13/05/2015	Special Guardianship Order Costs	Client Expenses	67.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999681	20/05/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Place	1900994056	06/05/2015	Coroner	Payment to Private Contractors	67.50	CARISBROOKE HEALTH CENTRE
Revenue	Place	1900999558	20/05/2015	Coroner	Payment to Private Contractors	67.50	CARISBROOKE HEALTH CENTRE
Revenue	Childrens Services	1901005202	22/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	93.24	REDACTED PERSONAL DATA
Revenue	Place	1900993602	08/05/2015	Medina Theatre	Order Settlement to Bal Sht GL	184.50	REDACTED PERSONAL DATA
Revenue	Place	1900993850	01/05/2015	Crematorium	Professional Services	980.00	REDACTED PERSONAL DATA
Revenue	Place	1900999614	20/05/2015	Sustainable Development Fund	Grants to External Bodies	5,000.00	CHALE PARISH COUNCIL
Capital	Corporate Items	1900999056	13/05/2015	Balance Sheet	AEO Payments Pay Deductions	488.45	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	4.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	5.38	CLATTERFORD TUITION CENTRE

Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	2.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	10.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	Catering Purchases	10.08	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	Catering Purchases	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	Delegated Minor Maintenance	0.66	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	Postage	1.26	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	Postage	3.30	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	1.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	19.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	10.16	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	9.44	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1900999098	13/05/2015	Island Learning Centre	General Educational Materials	12.08	CLATTERFORD TUITION CENTRE
Capital	Adult Services	1900993836	01/05/2015	Disabled Facilities Grants	Capital Grants	1,235.80	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901005414	29/05/2015	Disabled Facilities Grants	Capital Grants	807.60	COLIN'S HOME & GARDEN CARE
Revenue	Resources	1900999354	15/05/2015	Telephones	Fixed Telephones	1,040.37	COLT TECHNOLOGY SERVICES
Revenue	Adult Services	1900993835	01/05/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	703.08	CORNELIA MANOR
Revenue	Adult Services	1700051019	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,196.48	CORNELIA MANOR
Revenue	Childrens Services	1901005085	22/05/2015	The Bay Primary School Disposal	Gas	967.55	CORONA ENERGY
Revenue	Place	1901005080	22/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	570.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1900999049	13/05/2015	In-house Fostering	Regular Respite Care	102.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999047	13/05/2015	In-house Fostering	Boarding Out Allowances	102.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999051	13/05/2015	In-house Fostering	Boarding Out Allowances	102.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051058	29/05/2015	In-house Fostering	Boarding Out Allowances	-40.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051024	22/05/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050939	01/05/2015	In-house Fostering	Boarding Out Allowances	-61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999666	20/05/2015	Adoption Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998745	06/05/2015	Admissions/Student Finance	Professional Services	19.44	REDACTED PERSONAL DATA
Capital	Adult Services	1900994107	06/05/2015	Disabled Facilities Grants	Capital Grants	6,440.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900994108	06/05/2015	Disabled Facilities Grants	Capital Grants	1,280.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900994109	06/05/2015	Disabled Facilities Grants	Capital Grants	3,430.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900994111	06/05/2015	Disabled Facilities Grants	Capital Grants	2,500.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900998880	08/05/2015	Disabled Facilities Grants	Capital Grants	3,675.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900998881	08/05/2015	Disabled Facilities Grants	Capital Grants	4,495.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050965	08/05/2015	Children placed with Family&Friends	Boarding Out Allowances	-115.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051000	22/05/2015	Children placed with Family&Friends	Boarding Out Allowances	-115.76	REDACTED PERSONAL DATA
Capital	Adult Services	1900994112	06/05/2015	Disabled Facilities Grants	Capital Grants	4,010.00	REDACTED PERSONAL DATA
Revenue	Place	1901005078	22/05/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	450.00	REDACTED PERSONAL DATA
Revenue	Resources	1901005453	29/05/2015	Telephones	Fixed Telephones	370.49	DAISY COMMUNICATIONS LTD
Revenue	Resources	1900998861	11/05/2015	Parking Services	Payment to Private Contractors	13.00	DVLA
Revenue	Resources	1901005229	22/05/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900998862	11/05/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901005764	29/05/2015	Overbrook	Fixed Telephones	47.07	O2 UK LTD
Revenue	Adult Services	1901005764	29/05/2015	Saxonbury	Fixed Telephones	37.48	O2 UK LTD
Revenue	Adult Services	1901005764	29/05/2015	Seagulls	Fixed Telephones	38.29	O2 UK LTD
Revenue	Adult Services	1901005764	29/05/2015	The Laurels	Fixed Telephones	37.52	O2 UK LTD
Revenue	Adult Services	1901005764	29/05/2015	40 Venner Avenue	Fixed Telephones	34.00	O2 UK LTD
Revenue	Adult Services	1901005764	29/05/2015	Highmead	Fixed Telephones	49.09	O2 UK LTD
Revenue	Adult Services	1901005764	29/05/2015	Plean Dene	Fixed Telephones	64.33	O2 UK LTD
Revenue	Adult Services	1901005764	29/05/2015	31 Carter Avenue	Fixed Telephones	40.13	O2 UK LTD
Revenue	Resources	1901005245	22/05/2015	Council Tax	Stationery	7.08	ALLPAY CHARGES
Revenue	Place	1900998859	11/05/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Resources	1900998857	11/05/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1901005769	29/05/2015	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Resources	1901005770	29/05/2015	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	1901005230	22/05/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1901005234	22/05/2015	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	1900998983	11/05/2015	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1900999226	15/05/2015	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1900999227	15/05/2015	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Place	1900998983	11/05/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1900999227	15/05/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901005770	29/05/2015	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Resources	1900998983	11/05/2015	Litigation Costs	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Resources	1900999227	15/05/2015	Litigation Costs	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Resources	1901005234	22/05/2015	Litigation Costs	Legal Fees - Other Parties	42.00	LAND REGISTRY
Revenue	Resources	1901005770	29/05/2015	Litigation Costs	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Place	1900998983	11/05/2015	Planning Enforcement	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Place	1901005234	22/05/2015	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Place	1900998983	11/05/2015	Rights of Way Strategy	Sundry Office Expenses	36.00	LAND REGISTRY
Revenue	Place	1900999227	15/05/2015	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901005234	22/05/2015	Rights of Way Strategy	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Place	1901005770	29/05/2015	Rights of Way Strategy	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Adult Services	1900998983	11/05/2015	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	1900999227	15/05/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY



Revenue	Adult Services	1901005234	22/05/2015	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	1901005770	29/05/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Place	1901005770	29/05/2015	Properties - Other Properties	Professional Services	33.00	LAND REGISTRY
Revenue	Place	1900999227	15/05/2015	Properties - Other Properties	Professional Services	30.00	LAND REGISTRY
Revenue	Place	1901005234	22/05/2015	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Place	1900998983	11/05/2015	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	1901005766	29/05/2015	Elections	Postage	2,163.41	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	1901005767	29/05/2015	Elections	Postage	7,280.39	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	1900999528	15/05/2015	Elections	Postage	1,940.57	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Adult Services	1901005762	29/05/2015	Blue Badge Scheme	Postage	11.25	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901005763	29/05/2015	Blue Badge Scheme	Postage	9.53	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1900998858	11/05/2015	Blue Badge Scheme	Postage	6.47	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1900999526	15/05/2015	Blue Badge Scheme	Postage	10.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005763	29/05/2015	Council Tax	Postage	1,027.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900998858	11/05/2015	Council Tax	Postage	265.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900999526	15/05/2015	Council Tax	Postage	346.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005762	29/05/2015	Council Tax	Postage	697.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005762	29/05/2015	Creditor Payments Shared Service Centre	Postage	244.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005763	29/05/2015	Creditor Payments Shared Service Centre	Postage	334.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900998858	11/05/2015	Creditor Payments Shared Service Centre	Postage	312.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900999526	15/05/2015	Creditor Payments Shared Service Centre	Postage	360.79	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005762	29/05/2015	National Non Domestic Rates	Postage	339.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005762	29/05/2015	Local Welfare Assistance Scheme	Postage	2.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005763	29/05/2015	National Non Domestic Rates	Postage	77.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005763	29/05/2015	Local Welfare Assistance Scheme	Postage	2.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900998858	11/05/2015	National Non Domestic Rates	Postage	41.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900998858	11/05/2015	Local Welfare Assistance Scheme	Postage	6.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900999526	15/05/2015	National Non Domestic Rates	Postage	51.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900999526	15/05/2015	Local Welfare Assistance Scheme	Postage	4.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005762	29/05/2015	Housing Benefit	Postage	627.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005762	29/05/2015	Customer Accounts Shared Service Centre	Postage	463.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005762	29/05/2015	Parking Services	Postage	125.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005763	29/05/2015	Housing Benefit	Postage	821.03	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005763	29/05/2015	Customer Accounts Shared Service Centre	Postage	210.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901005763	29/05/2015	Parking Services	Postage	160.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900998858	11/05/2015	Housing Benefit	Postage	584.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900998858	11/05/2015	Customer Accounts Shared Service Centre	Postage	163.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900998858	11/05/2015	Parking Services	Postage	180.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900999526	15/05/2015	Housing Benefit	Postage	863.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900999526	15/05/2015	Customer Accounts Shared Service Centre	Postage	351.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900999526	15/05/2015	Parking Services	Postage	275.60	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901005239	22/05/2015	Parking Management	Professional Services	17.06	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901005239	22/05/2015	Parking Management	Professional Services	23.48	STREAMLINE RENTAL & TRANSACTION
Capital	Adult Services	1900999355	15/05/2015	Disabled Facilities Grants	Capital Grants	595.00	DJR CONSTRUCTION (IOW) LTD
Revenue	Adult Services	1700050932	13/05/2015	Elderly Frail Homecare	Provider Refund Overpayments	-351.44	DOLPHIN CARE (IOW) LTD
Revenue	Place	1900994048	06/05/2015	Crematorium	Professional Services	162.00	REDACTED PERSONAL DATA
Revenue	Public Health	1901005631	29/05/2015	Drug Misuse - Adults	Reimbursement of Costs	163.80	DRUG ACTION TEAM
Capital	Corporate Items	1900999054	13/05/2015	Balance Sheet	AEO Payments Pay Deductions	17.54	DWP DEBT MANAGEMENT
Revenue	Childrens Services	1901005404	27/05/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	1900994105	06/05/2015	Properties Industrial Estates	Electricity	0.69	E.ON
Revenue	Adult Services	1700051022	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,841.64	EDEN HOUSE
Revenue	Adult Services	1700051038	29/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,526.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	1700050943	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,570.38	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate Items	1900994059	06/05/2015	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900994059	06/05/2015	Balance Sheet	FBU Subs Pay Deductions	2,675.08	FIRE BRIGADE UNION
Capital	Corporate Items	1900994057	06/05/2015	Balance Sheet	FB Lottery Pay Deductions	580.00	FIRE SERVICE LOTTERY
Capital	Corporate Items	1901005623	29/05/2015	Balance Sheet	FB Lottery Pay Deductions	576.00	FIRE SERVICE LOTTERY
Capital	Adult Services	1900994110	06/05/2015	Disabled Facilities Grants	Capital Grants	3,500.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901005403	27/05/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900994072	06/05/2015	Balance Sheet	Administration Fee Income	-2.75	G M B & A T U
Capital	Corporate Items	1900994072	06/05/2015	Balance Sheet	GMBU Subs Pay Deductions	55.04	G M B & A T U
Capital	Corporate Items	1901005620	29/05/2015	Balance Sheet	GMBU Subs Pay Deductions	55.04	G M B & A T U
Revenue	Resources	1901005620	29/05/2015	Payroll	Administration Fee Income	-2.75	G M B & A T U
Revenue	Childrens Services	1900998764	08/05/2015	Training - Childrens	Grants from Government Bodies	149.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998765	08/05/2015	Training - Childrens	Grants from Government Bodies	77.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998766	08/05/2015	Training - Childrens	Grants from Government Bodies	64.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998984	13/05/2015	Admissions/Student Finance	Professional Services	8.10	REDACTED PERSONAL DATA
Capital	Corporate Items	1900994069	06/05/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Capital	Corporate Items	1901005621	29/05/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00	GIVE AS YOU EARN
Revenue	Childrens Services	1900999627	20/05/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	380.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	1700050941	13/05/2015	Elderly Frail Homecare	Charges from Independent Providers	-15.28	GREENCOTE LTD T/A BLUEBIRD
Capital	Childrens Services	1900998884	08/05/2015	Children Services Early Years	Payment to Contractors - Capital	3,290.74	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	1900999621	20/05/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	380.00	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	1700051028	29/05/2015	In-house Fostering	Boarding Out Allowances	-90.72	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050947	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-4,690.46	HAMPSHIRE DEAF ASSOCIATION

Revenue	Place	1900994046	01/05/2015	Injury Pensions - Fire	Computer Software Licencing	8,076.00	HEYWOOD LTD
Capital	Corporate Items	1900999055	13/05/2015	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Capital	Corporate Items	1900994074	06/05/2015	Balance Sheet	HSA Payroll Deductions	147.03	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900994074	06/05/2015	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900994074	06/05/2015	Balance Sheet	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Capital	Childrens Services	1900998883	08/05/2015	Hunnyhill Primary Devolved Capital	Payment to Contractors - Capital	7,504.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Resources	1901005205	22/05/2015	Community Covenant Partnership Board	Grants to External Bodies	3,500.00	INDEPENDENT ARTS
Revenue	Resources	1901005399	27/05/2015	Benefits Manager	Training	20.00	IRRV WESSEX BRANCH
Revenue	Resources	1901005399	27/05/2015	Revenues & Benefits Managerial & Administration	Training	10.00	IRRV WESSEX BRANCH
Revenue	Adult Services	1700050969	13/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,766.86	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700050944	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,869.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700050954	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,243.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901005397	27/05/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,886.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700050955	06/05/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,989.00	ISLAND HEALTHCARE LTD
Revenue	Place	1901005204	22/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	625.00	ISLAND LETTINGS LTD
Capital	Adult Services	1900999673	20/05/2015	Disabled Facilities Grants	Capital Grants	1,255.00	ISLAND MOBILITY
Revenue	Adult Services	1700050992	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,654.12	ISLANDCARE LTD
Revenue	Adult Services	1700050994	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-299.12	ISLANDCARE LTD
Capital	Corporate Items	1901005619	29/05/2015	Balance Sheet	IW Credit Union Pay Deductions	721.20	IW CREDIT UNION
Capital	Corporate Items	1900994076	06/05/2015	Balance Sheet	IW Credit Union Pay Deductions	721.20	IW CREDIT UNION
Revenue	Childrens Services	1900994085	06/05/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1900994089	06/05/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901005402	27/05/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Revenue	Childrens Services	1901005401	27/05/2015	Beaulieu House	Support Children	49.50	IW CREDIT UNION
Capital	Corporate Items	1900994078	06/05/2015	Balance Sheet	IW Lottery Pay Deductions	655.34	I W OPPORTUNITY SOCIETY LTD
Capital	Corporate Items	1901005618	29/05/2015	Balance Sheet	IW Lottery Pay Deductions	646.66	I W OPPORTUNITY SOCIETY LTD
Revenue	Place	1901004887	20/05/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,940.00	IW SYMPHONY ORCHESTRA
Revenue	Place	1900998773	20/05/2015	Medina Theatre	Order Settlement to Bal Sht GL	670.00	I W YOUTH CONCERT BAND
Revenue	Adult Services	1900999610	20/05/2015	The Laurels	General Materials	19.49	IWC RE HIGHMEAD & LAURELS
Revenue	Adult Services	1900999610	20/05/2015	The Laurels	Catering Purchases	3.67	IWC RE HIGHMEAD & LAURELS
Revenue	Adult Services	1900999610	20/05/2015	The Laurels	Stationery	41.55	IWC RE HIGHMEAD & LAURELS
Revenue	Adult Services	1900999610	20/05/2015	The Laurels	Postage	12.00	IWC RE HIGHMEAD & LAURELS
Revenue	Adult Services	1900999610	20/05/2015	Highmead	General Materials	16.99	IWC RE HIGHMEAD & LAURELS
Revenue	Adult Services	1900999610	20/05/2015	Highmead	Stationery	31.95	IWC RE HIGHMEAD & LAURELS
Revenue	Adult Services	1900999605	20/05/2015	Seagulls	Fixtures and Fittings	20.86	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Adult Services	1900999605	20/05/2015	Seagulls	General Materials	11.50	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Adult Services	1900999605	20/05/2015	Seagulls	Catering Purchases	6.67	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Adult Services	1900999605	20/05/2015	Seagulls	Catering Purchases	81.70	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Adult Services	1900999605	20/05/2015	Seagulls	Clothing & Laundry	13.96	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	Stationery	9.99	IWC RE SEAGULLS & CARTER AVENUE
Revenue	Adult Services	1900999603	20/05/2015	Overbrook	Consumable Cleaning Materials	2.10	IWC RE OVERBROOK
Revenue	Adult Services	1900999606	20/05/2015	Overbrook	General Materials	5.00	IWC RE OVERBROOK
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	General Materials	8.00	IWC RE OVERBROOK
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	General Materials	3.00	IWC RE OVERBROOK
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	General Materials	1.33	IWC RE OVERBROOK
Revenue	Adult Services	1900999606	20/05/2015	Overbrook	Catering Purchases	10.11	IWC RE OVERBROOK
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	Clothing & Laundry	0.42	IWC RE OVERBROOK
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	Clothing & Laundry	9.61	IWC RE OVERBROOK
Revenue	Adult Services	1900999606	20/05/2015	Overbrook	Postage	1.26	IWC RE OVERBROOK
Revenue	Adult Services	1900999606	20/05/2015	Overbrook	Catering Purchases	5.82	IWC RE OVERBROOK
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	Catering Purchases	1.67	IWC RE OVERBROOK
Revenue	Adult Services	1900999611	20/05/2015	Overbrook	Catering Purchases	7.00	IWC RE OVERBROOK
Revenue	Adult Services	1900999603	20/05/2015	Overbrook	Catering Purchases	9.25	IWC RE OVERBROOK
Revenue	Adult Services	1900999603	20/05/2015	Overbrook	Clothing & Laundry	56.59	IWC RE OVERBROOK
Revenue	Adult Services	1900999606	20/05/2015	Overbrook	Clothing & Laundry	2.47	IWC RE OVERBROOK
Revenue	Childrens Services	1700051061	29/05/2015	In-house Fostering	Boarding Out Allowances	-222.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998869	08/05/2015	In-house Fostering	Regular Respite Care	272.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998877	08/05/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005248	27/05/2015	In-house Fostering	Boarding Out Allowances	408.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999678	20/05/2015	Family Link (Respite Care:children)	Support Children	280.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999678	20/05/2015	Family Link (Respite Care:children)	Transport of Clients	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005417	29/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999036	13/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	226.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999546	20/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999555	20/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	702.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005200	22/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005418	29/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	84.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993601	01/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	69.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999686	20/05/2015	Children placed with Family&Friends	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998743	06/05/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999104	13/05/2015	In-house Fostering	Support Children	134.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998768	08/05/2015	In-house Fostering	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998885	08/05/2015	In-house Fostering	Support Children	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1900999671	20/05/2015	Learning Disability Residential Care	Charges from Independent Providers	663.04	REDACTED PERSONAL DATA
Revenue	Place	1900999366	15/05/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	3,235.73	REDACTED PERSONAL DATA

Revenue	Adult Services	1700050921	20/05/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-83.45	KITE HILL NURSING HOME
Revenue	Adult Services	1700050927	20/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-943.25	KITE HILL NURSING HOME
Revenue	Adult Services	1700050928	20/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-800.00	KITE HILL NURSING HOME
Revenue	Adult Services	1700050958	20/05/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-6,264.00	KITE HILL NURSING HOME
Revenue	Childrens Services	1900999612	20/05/2015	In-house Fostering	Order Settlement to Bal Sht GL	208.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998865	08/05/2015	Children placed with Family&Friends	Transport of Clients	34.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999201	15/05/2015	Children In Need 2	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Children In Need 2	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	2.15	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	3.15	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900999201	15/05/2015	Leaving Care Costs	Transport of Clients	23.30	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901005086	22/05/2015	Leaving Care Costs	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Adult Services	1700050903	14/05/2015	Highmead	Vehicle Leasing and Acquisition	-4,105.44	LEX AUTOLEASE LIMITED
Revenue	Adult Services	1700050904	14/05/2015	Plean Dene	Vehicle Leasing and Acquisition	-4,473.54	LEX AUTOLEASE LIMITED
Revenue	Adult Services	1900999679	20/05/2015	Elderly Frail Nursing Island	Charges from Independent Providers	8.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	1700050976	20/05/2015	Elderly Frail Nursing Island	Charges from Independent Providers	-1,193.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901005077	22/05/2015	In-house Fostering	Transport of Clients	264.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998873	08/05/2015	Family Link (Respite Care:children)	Support Children	322.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998871	08/05/2015	Family Link (Respite Care:children)	Transport of Clients	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999193	13/05/2015	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999191	13/05/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999048	13/05/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998867	08/05/2015	In-house Fostering	Boarding Out Allowances	176.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993995	01/05/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999674	20/05/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005206	22/05/2015	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999675	20/05/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050956	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,944.28	ST VINCENT CARE HOMES
Revenue	Place	1900999365	15/05/2015	Homelessness Prevention	Payment to Private Contractors	969.20	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Place	1900999363	15/05/2015	Homelessness Prevention	Payment to Private Contractors	275.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Place	1900999618	20/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	MARVINS LTD
Capital	Adult Services	1900994114	06/05/2015	S106 Capital Projects	Capital Grants	43,020.87	MCM CONSTRUCTION LTD
Revenue	Place	1900999561	20/05/2015	Coroner	Payment to Private Contractors	67.50	MEDINA HEALTHCARE
Revenue	Place	1900999097	13/05/2015	Medina Leisure Centre	Stock Purchases	23.30	MEDINA LEISURE CENTRE
Revenue	Place	1900999097	13/05/2015	Medina Leisure Centre	Maintenance of Operational Equipment	24.87	MEDINA LEISURE CENTRE
Revenue	Public Health	1900999367	15/05/2015	Drug Misuse - Adults	Travel Expenses	150.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999668	20/05/2015	Leaving Care Costs	Support Children	719.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999038	13/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	199.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005420	29/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	184.86	REDACTED PERSONAL DATA
Revenue	Place	1900993826	01/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	675.00	MOUNTFORD LETTINGS
Capital	Adult Services	1901004888	20/05/2015	Disabled Facilities Grants	Capital Grants	4,635.66	MOUNTJOY LTD
Revenue	Childrens Services	1900999551	20/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	96.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999189	13/05/2015	In-house Fostering	Boarding Out Allowances	86.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999188	13/05/2015	Leaving Care Costs	Accommodation Costs - Service Users	78.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005644	29/05/2015	Leaving Care Costs	Accommodation Costs - Service Users	283.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993848	01/05/2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901004884	20/05/2015	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901004883	20/05/2015	In-house Fostering	Transport of Clients	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999670	20/05/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999105	13/05/2015	S17 Child Protection	Transport of Clients	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005413	29/05/2015	S17 Child Protection	Transport of Clients	231.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005616	29/05/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998866	08/05/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	114.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998874	08/05/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993843	01/05/2015	In-house Fostering	Boarding Out Allowances	326.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993845	01/05/2015	In-house Fostering	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993847	01/05/2015	In-house Fostering	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998878	08/05/2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993992	01/05/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999563	20/05/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	1700050949	01/05/2015	In-house Fostering	Boarding Out Allowances	-86.82	REDACTED PERSONAL DATA
Capital	Corporate Items	1900994058	06/05/2015	Balance Sheet	FB Lottery Pay Deductions	93.72	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1901005622	29/05/2015	Balance Sheet	FB Lottery Pay Deductions	93.72	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Adult Services	1700050935	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,639.71	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1900999053	13/05/2015	Balance Sheet	NHS pension scheme employee deductions	3,290.70	NHS PENSIONS SCHEME
Revenue	Adult Services	1700051048	29/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,869.50	OAKRAY CARE LTD
Revenue	Adult Services	1700051057	29/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,495.60	OAKRAY CARE LTD
Revenue	Adult Services	1700050961	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,617.30	OAKRAY CARE LTD
Revenue	Adult Services	1700050942	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,279.42	OAKRAY CARE LTD
Revenue	Place	1900999660	20/05/2015	Transport Administration	Electricity	24.16	ONE SMALL COMPANY LLP
Revenue	Childrens Services	1901005604	29/05/2015	Children In Need 2	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Childrens Services	1901005603	29/05/2015	Leaving Care Team	Mobile Telecoms	16.90	ORANGE PCS LTD
Revenue	Childrens Services	1901005604	29/05/2015	Leaving Care Team	Mobile Telecoms	4.06	ORANGE PCS LTD
Revenue	Place	1900999657	20/05/2015	Library HQ	Mobile Telecoms	2.62	ORANGE PCS LTD
Revenue	Childrens Services	1901005463	29/05/2015	Workshop Initiative Support in Education	Mobile Telecoms	4.27	ORANGE PCS LTD
Revenue	Childrens Services	1700051032	27/05/2015	Leaving Care Costs	Mobile Telecoms	-1.60	ORANGE PCS LTD
Revenue	Childrens Services	1700051055	29/05/2015	Leaving Care Costs	Mobile Telecoms	-2.84	ORANGE PCS LTD
Revenue	Childrens Services	1900994103	06/05/2015	Strengthening Families	Mobile Telecoms	8.13	ORANGE PCS LTD
Revenue	Childrens Services	1900994103	06/05/2015	Strengthening Families	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Public Health	1900999089	13/05/2015	Drug Misuse - Adults	Mobile Telecoms	23.15	ORANGE PCS LTD
Revenue	Place	1901005309	27/05/2015	Archaeology	Mobile Telecoms	3.48	ORANGE PCS LTD
Revenue	Childrens Services	1901005604	29/05/2015	Children in Care Team	Mobile Telecoms	9.10	ORANGE PCS LTD
Revenue	Adult Services	1901004886	20/05/2015	Learning Disability Other Care	Charges from Independent Providers	720.00	OSEL ENTERPRISES LTD
Revenue	Place	1900993993	01/05/2015	Coroner	Payment to Private Contractors	55.00	REDACTED PERSONAL DATA
Revenue	Place	1900994010	01/05/2015	Coroner	Payment to Private Contractors	95.45	REDACTED PERSONAL DATA
Revenue	Place	1900994000	01/05/2015	Coroner	Payment to Private Contractors	366.49	REDACTED PERSONAL DATA
Revenue	Place	1900994001	01/05/2015	Coroner	Payment to Private Contractors	176.65	REDACTED PERSONAL DATA
Revenue	Place	1900994002	01/05/2015	Coroner	Payment to Private Contractors	25.50	REDACTED PERSONAL DATA
Revenue	Place	1900994004	01/05/2015	Coroner	Payment to Private Contractors	53.50	REDACTED PERSONAL DATA
Revenue	Place	1900994007	01/05/2015	Coroner	Payment to Private Contractors	279.24	REDACTED PERSONAL DATA
Revenue	Place	1900999085	13/05/2015	Coroner	Payment to Private Contractors	20.80	REDACTED PERSONAL DATA
Revenue	Place	1900994012	01/05/2015	Coroner	Payment to Private Contractors	72.80	REDACTED PERSONAL DATA
Revenue	Place	1900994016	01/05/2015	Coroner	Payment to Private Contractors	449.60	REDACTED PERSONAL DATA
Revenue	Place	1900994018	01/05/2015	Coroner	Payment to Private Contractors	136.18	REDACTED PERSONAL DATA
Revenue	Place	1900998753	06/05/2015	Coroner	Payment to Private Contractors	46.30	REDACTED PERSONAL DATA
Revenue	Place	1900998754	06/05/2015	Coroner	Payment to Private Contractors	364.88	REDACTED PERSONAL DATA
Revenue	Place	1900999550	20/05/2015	Coroner	Payment to Private Contractors	196.06	REDACTED PERSONAL DATA
Revenue	Place	1901005634	29/05/2015	Coroner	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Place	1900999196	13/05/2015	Coroner	Payment to Private Contractors	28.00	REDACTED PERSONAL DATA
Revenue	Place	1900999357	15/05/2015	Coroner	Payment to Private Contractors	524.80	REDACTED PERSONAL DATA
Revenue	Place	1900993996	01/05/2015	Coroner	Payment to Private Contractors	68.57	REDACTED PERSONAL DATA
Revenue	Place	1900993999	01/05/2015	Coroner	Payment to Private Contractors	45.17	REDACTED PERSONAL DATA
Revenue	Place	1900999358	15/05/2015	Coroner	Payment to Private Contractors	260.10	REDACTED PERSONAL DATA
Revenue	Place	1900999359	15/05/2015	Coroner	Payment to Private Contractors	62.55	REDACTED PERSONAL DATA
Revenue	Place	1900999360	15/05/2015	Coroner	Payment to Private Contractors	115.30	REDACTED PERSONAL DATA
Revenue	Place	1900999370	15/05/2015	Coroner	Payment to Private Contractors	19.60	REDACTED PERSONAL DATA
Revenue	Resources	1901005188	22/05/2015	Human Resources Support Team	Interview & recruitment expenses	44.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999608	20/05/2015	Home to School Transport	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999523	15/05/2015	In-house Fostering	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Place	1900999664	20/05/2015	On Street Resident Permits	Car Parking Permit Income	20.48	REDACTED PERSONAL DATA
Revenue	Place	1901005637	29/05/2015	On-Street Parking - Sandown Esplanade	Off Street Parking Income	5.00	REDACTED PERSONAL DATA
Revenue	Place	1900993607	01/05/2015	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005641	29/05/2015	S17 Child Protection	Transport of Clients	257.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993606	01/05/2015	S17 Child Protection	Transport of Clients	154.80	REDACTED PERSONAL DATA
Capital	Adult Services	1900999663	20/05/2015	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900999522	15/05/2015	S106 Capital Projects	Capital Grants	2,492.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900998748	06/05/2015	S106 Capital Projects	Capital Grants	1,458.00	REDACTED PERSONAL DATA
Capital	Adult Services	1900998749	06/05/2015	S106 Capital Projects	Capital Grants	411.86	REDACTED PERSONAL DATA
Revenue	Place	1900994061	06/05/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	1900999033	13/05/2015	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Place	1900999081	13/05/2015	Leisure Access System	One Card Income Leisure Services	28.75	REDACTED PERSONAL DATA
Revenue	Place	1900999609	20/05/2015	Leisure Access System	One Card Income Leisure Services	88.75	REDACTED PERSONAL DATA
Revenue	Place	1901005643	29/05/2015	Leisure Access System	One Card Income Leisure Services	26.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005639	29/05/2015	Adoption Costs	Transport of Clients	338.25	REDACTED PERSONAL DATA
Revenue	Place	1900999602	20/05/2015	Car Park Permits	Car Parking Permit Income	83.33	REDACTED PERSONAL DATA
Revenue	Place	1901005423	29/05/2015	Car Park Permits	Car Parking Permit Income	5.83	REDACTED PERSONAL DATA
Revenue	Place	1900993839	01/05/2015	Car Park Permits	Car Parking Permit Income	87.50	REDACTED PERSONAL DATA
Revenue	Resources	1900993839	01/05/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900999602	20/05/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900999664	20/05/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901005189	22/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	REDACTED PERSONAL DATA
Revenue	Place	1901005304	27/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Place	1900999604	20/05/2015	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Place	1900999087	13/05/2015	The Heights	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Place	1900999092	13/05/2015	The Heights	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA

Revenue	Place	1900994063	06/05/2015	Coroner	Payment to Private Contractors	55.50	ENCONTRO LTD
Capital	Adult Services	1900993841	01/05/2015	Housing Renewal Assistance	Capital Grants	3,260.00	BUILDTEK
Revenue	Place	1900993849	01/05/2015	Trading Standards	Training	40.00	DOGS TRUST
Revenue	Place	1900999030	13/05/2015	Play Development	Grants to External Bodies	125.00	RYDE LAWN TENNIS & CROQUET CLUB
Revenue	Place	1900999091	13/05/2015	Play Development	Grants to External Bodies	425.00	SP SYSTEMS/WIGHTLINK CYCLE RACING
Revenue	Place	1901005084	22/05/2015	Play Development	Grants to External Bodies	540.00	WIGHTFLYERS TRAMPOLINING CLUB
Revenue	Place	1901005411	27/05/2015	Play Development	Grants to External Bodies	170.00	RYDE LAWN TENNIS & CROQUET CLUB
Capital	Adult Services	1901005422	29/05/2015	S106 Capital Projects	Capital Grants	2,700.00	THE FLOOD COMPANY COMMERCIAL LTD
Capital	Adult Services	1900998750	06/05/2015	S106 Capital Projects	Capital Grants	4,393.20	AST FLOODWALL SYSTEMS
Revenue	Resources	1901005249	27/05/2015	Elections	Miscellaneous Income	500.00	ECU - ELECTIONS CLAIMS UNIT
Revenue	Public Health	1900994062	06/05/2015	Comm.safety, viol.preventn & soc.exclusn	Grants to External Bodies	205.00	PCC FOR HAMPSHIRE
Revenue	Place	1900999520	15/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	520.00	DEAN TRUST
Revenue	Place	1900999521	15/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,150.00	LANCASTER ESTATE AGENTS
Revenue	Place	1900998882	08/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	500.00	VH DEVELOPMENTS LTD
Revenue	Adult Services	1901005194	22/05/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Adult Services	1901005194	22/05/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Childrens Services	1901005771	29/05/2015	Special Guardianship Order Costs	Support Children	1,388.96	REDACTED PERSONAL DATA
Revenue	Place	1901005194	22/05/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP LTD
Revenue	Childrens Services	1901005774	29/05/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	1,612.50	R.B. ESTATES CLIENT ACCOUNT
Revenue	Adult Services	1900993486	01/05/2015	REDACTED PERSONAL DATA	Deferred Payments	1,753.18	WALTER GRAY & CO
Revenue	Public Health	1900999662	22/05/2015	STI Tests & Treatment	Payments to other NHS Trusts	214.00	OXFORD UNIVERSITY HOSP. NHS TRUST
Revenue	Childrens Services	1900999195	15/05/2015	Support for Looked After Children	Support Children	43.00	DVLA
Revenue	Adult Services	1901005409	29/05/2015	Learning Disability Homecare	Charges from Independent Providers	2,327.42	SCIL CONTINUING CARE
Revenue	Adult Services	1900993482	01/05/2015	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	1900993586	01/05/2015	Car Park - Newport Harbour	Off Street Parking Income	2.83	REDACTED PERSONAL DATA
Revenue	Adult Services	1900999199	15/05/2015	REDACTED PERSONAL DATA	Deferred Payments	969.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999032	15/05/2015	Home to School Transport	Fees & Charges (Discretionary)	59.00	REDACTED PERSONAL DATA
Revenue	Resources	1901005642	29/05/2015	AR Indemnity/Refund Suspense	Items in Suspense	1,865.35	REDACTED PERSONAL DATA
Revenue	Adult Services	1900993541	01/05/2015	Learning Disability Personal Budgets	Client Contributions	92.00	REDACTED PERSONAL DATA
Revenue	Place	1901004894	22/05/2015	On Street Resident Permits	Car Parking Permit Income	13.33	REDACTED PERSONAL DATA
Revenue	Place	1901005091	22/05/2015	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Place	1900993582	01/05/2015	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Place	1900993584	01/05/2015	On Street Resident Permits	Car Parking Permit Income	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901005083	22/05/2015	Practice Teaching Training	Training	566.35	REDACTED PERSONAL DATA
Revenue	Place	1900999607	22/05/2015	Car Park - New St, Newport	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993485	01/05/2015	Adoption Costs	Transport of Clients	31.30	REDACTED PERSONAL DATA
Revenue	Resources	1900993582	01/05/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900993584	01/05/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901004894	22/05/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901005091	22/05/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1900998872	08/05/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1900998868	08/05/2015	Concessionary Fares- Over 60s	Administration Fee Income	5.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900999216	14/05/2015	Collection Fund - NNDR - Control A/c	Refunds via Creditor Payments System	7,184.02	UNDERCLIFF GLEN CARAVAN PARK
Revenue	Childrens Services	1700050946	01/05/2015	In-house Fostering	Boarding Out Allowances	-28.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999562	20/05/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	1901005081	22/05/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	685.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050950	01/05/2015	Leaving Care Costs	Support Children	-34.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051025	22/05/2015	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901004885	20/05/2015	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998744	06/05/2015	Leaving Care Costs	Support Children	103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050950	01/05/2015	Leaving Care Costs	Accommodation Costs - Service Users	-16.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051025	22/05/2015	Leaving Care Costs	Accommodation Costs - Service Users	-29.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998744	06/05/2015	Leaving Care Costs	Accommodation Costs - Service Users	58.71	REDACTED PERSONAL DATA
Capital	Corporate Items	1900993604	01/05/2015	Balance Sheet	Pennies from Heaven Pay Deductions	91.75	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1900993690	01/05/2015	Balance Sheet	Pennies from Heaven Pay Deductions	87.75	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1900993691	01/05/2015	Balance Sheet	Pennies from Heaven Pay Deductions	91.78	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1900994080	06/05/2015	Balance Sheet	Pennies from Heaven Pay Deductions	93.59	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1901005615	29/05/2015	Balance Sheet	Pennies from Heaven Pay Deductions	94.24	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1901005415	29/05/2015	Balance Sheet	Teachers Additional Pensions Contributions	372.30	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901005415	29/05/2015	Balance Sheet	Teachers Additional Pensions Contributions	325.17	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901005415	29/05/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,885.88	PRUDENTIAL ASSURANCE CO LTD
Revenue	Resources	1901005415	29/05/2015	Payroll	Administration Fee Income	-0.34	PRUDENTIAL ASSURANCE CO LTD
Revenue	Place	1900993994	01/05/2015	Crematorium	Professional Services	1,320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998769	08/05/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999037	13/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.90	REDACTED PERSONAL DATA
Revenue	Place	1900993842	01/05/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Childrens Services	1900999057	13/05/2015	Children In Need 2	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	Children In Need 2	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Child Protection	Public Transport Fares	7.50	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Support Children	11.99	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Support Children	17.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Support Children	8.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2

Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	S17 Referral & Assessment	Transport of Clients	1.40	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900999057	13/05/2015	Referral & Assessment	Public Transport Fares	4.64	LOOKED AFTER CHILDREN TEAM 2
Revenue	Adult Services	1700050996	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-588.30	REGARD PARTNERSHIP
Capital	Corporate Items	1900994083	06/05/2015	Balance Sheet	FBU Subs Pay Deductions	131.58	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	1901005613	29/05/2015	Balance Sheet	FBU Subs Pay Deductions	131.58	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	1900994083	06/05/2015	Balance Sheet	Administration Fee Income	-6.58	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901005613	29/05/2015	Payroll	Administration Fee Income	-6.58	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901005310	27/05/2015	Council Tax	Postage	10.86	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	1901001656	20/05/2015	In-house Fostering	Transport of Clients	260.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901003808	20/05/2015	In-house Fostering	Transport of Clients	260.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999190	13/05/2015	In-house Fostering	Boarding Out Allowances	162.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999682	20/05/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999677	20/05/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999667	20/05/2015	Adoption Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999046	13/05/2015	Adoption Costs	Transport of Clients	18.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901004890	20/05/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	1900999557	20/05/2015	Coroner	Payment to Private Contractors	67.50	SANDOWN HEALTH CENTRE
Revenue	Place	1900999556	20/05/2015	Coroner	Payment to Private Contractors	67.50	SANDOWN HEALTH CENTRE
Revenue	Childrens Services	1900999538	20/05/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALL YWAGS FUN CLUB
Revenue	Childrens Services	1900999539	20/05/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALL YWAGS FUN CLUB
Revenue	Adult Services	1700051050	29/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,735.66	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050923	01/05/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-100.05	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051020	20/05/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,182.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051021	20/05/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,182.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050998	15/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-304.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050999	15/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-272.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050977	15/05/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,685.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050988	15/05/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050989	15/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-3.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050990	15/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-3.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050991	15/05/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-298.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050966	15/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,228.55	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050967	15/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-776.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050968	15/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-95.10	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700050960	06/05/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-5,866.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	1900999356	15/05/2015	Elderly Frail Nursing Island	Charges from Independent Providers	1.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	1900998772	08/05/2015	Funded Nursing Care Mainland	Charges from Independent Providers	16.20	SCIO HEALTHCARE LTD
Revenue	Place	1901005231	22/05/2015	17 Fairlee Road	Gas	149.25	SOUTHERN ELECTRIC
Revenue	Place	1900998980	13/05/2015	17 Fairlee Road	Gas	255.91	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005228	22/05/2015	Adelaide Resource Centre	Gas	954.45	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005218	22/05/2015	Adelaide Resource Centre	Electricity	1,565.51	SOUTHERN ELECTRIC
Revenue	Adult Services	1700051026	22/05/2015	Adelaide Resource Centre	Electricity	-1,321.79	SOUTHERN ELECTRIC
Revenue	Adult Services	1900994019	01/05/2015	Adelaide Resource Centre	Electricity	1,686.12	SOUTHERN ELECTRIC
Revenue	Adult Services	1900994064	06/05/2015	Adelaide Resource Centre	Electricity	63.47	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999044	13/05/2015	Adelaide Resource Centre	Electricity	157.63	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999623	20/05/2015	Adelaide Resource Centre	Electricity	1,321.79	SOUTHERN ELECTRIC
Revenue	Place	1901005457	29/05/2015	Bandstands	Electricity	20.33	SOUTHERN ELECTRIC
Revenue	Place	1901005460	29/05/2015	Bandstands	Electricity	20.33	SOUTHERN ELECTRIC
Revenue	Place	1700051051	29/05/2015	Bandstands	Electricity	-38.26	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999626	20/05/2015	Old Cowes Enterprise College	Gas	21.37	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900994003	01/05/2015	Old Cowes Enterprise College	Gas	21.37	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005594	29/05/2015	Branstone Farm Studies Centre	Gas	45.80	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900998981	13/05/2015	Branstone Farm Studies Centre	Gas	68.87	SOUTHERN ELECTRIC
Revenue	Place	1901005211	22/05/2015	Bugle House,Newport	Gas	49.77	SOUTHERN ELECTRIC
Revenue	Place	1901005210	22/05/2015	Bugle House,Newport	Gas	51.13	SOUTHERN ELECTRIC
Revenue	Place	1900998979	08/05/2015	Bugle House,Newport	Gas	67.43	SOUTHERN ELECTRIC
Revenue	Place	1901005574	29/05/2015	Bugle House,Newport	Electricity	947.03	SOUTHERN ELECTRIC
Revenue	Place	1900999082	13/05/2015	Bugle House,Newport	Electricity	89.37	SOUTHERN ELECTRIC
Revenue	Place	1901005597	29/05/2015	Business Support - Fire	Gas	250.55	SOUTHERN ELECTRIC
Revenue	Place	1901005214	22/05/2015	Business Support - Fire	Gas	95.15	SOUTHERN ELECTRIC
Revenue	Place	1900999619	20/05/2015	Business Support - Fire	Gas	76.58	SOUTHERN ELECTRIC
Revenue	Place	1900999622	20/05/2015	Business Support - Fire	Gas	12.41	SOUTHERN ELECTRIC
Revenue	Place	1900999628	20/05/2015	Business Support - Fire	Gas	58.54	SOUTHERN ELECTRIC
Revenue	Place	1900999570	20/05/2015	Business Support - Fire	Gas	46.51	SOUTHERN ELECTRIC
Revenue	Place	1900999637	20/05/2015	Business Support - Fire	Electricity	79.47	SOUTHERN ELECTRIC
Revenue	Place	1900999638	20/05/2015	Business Support - Fire	Electricity	1,384.48	SOUTHERN ELECTRIC
Revenue	Place	1900999639	20/05/2015	Business Support - Fire	Electricity	2,063.19	SOUTHERN ELECTRIC
Revenue	Place	1901005455	29/05/2015	Business Support - Fire	Electricity	154.77	SOUTHERN ELECTRIC
Revenue	Place	1901005458	29/05/2015	Business Support - Fire	Electricity	298.81	SOUTHERN ELECTRIC
Revenue	Place	1901005578	29/05/2015	Business Support - Fire	Electricity	312.17	SOUTHERN ELECTRIC
Revenue	Place	1900999580	20/05/2015	Business Support - Fire	Electricity	193.41	SOUTHERN ELECTRIC
Revenue	Place	1900999581	20/05/2015	Business Support - Fire	Electricity	184.26	SOUTHERN ELECTRIC
Revenue	Place	1900999635	20/05/2015	Business Support - Fire	Electricity	74.48	SOUTHERN ELECTRIC
Revenue	Place	1901005308	27/05/2015	Business Support - Fire	Electricity	441.65	SOUTHERN ELECTRIC

Revenue	Place	1901005454	29/05/2015	Business Support - Fire	Electricity	448.44	SOUTHERN ELECTRIC
Revenue	Place	1900999066	13/05/2015	Business Support - Fire	Gas	60.20	SOUTHERN ELECTRIC
Revenue	Place	1900994009	01/05/2015	Business Support - Fire	Gas	126.43	SOUTHERN ELECTRIC
Revenue	Place	1900999571	20/05/2015	Business Support - Fire	Gas	802.41	SOUTHERN ELECTRIC
Revenue	Place	1900999572	20/05/2015	Business Support - Fire	Gas	516.13	SOUTHERN ELECTRIC
Revenue	Place	1900999567	20/05/2015	Business Support - Fire	Gas	128.71	SOUTHERN ELECTRIC
Revenue	Place	1900999568	20/05/2015	Business Support - Fire	Gas	175.68	SOUTHERN ELECTRIC
Revenue	Place	1900999075	13/05/2015	Business Support - Fire	Gas	510.82	SOUTHERN ELECTRIC
Revenue	Place	1900999076	13/05/2015	Business Support - Fire	Gas	183.77	SOUTHERN ELECTRIC
Revenue	Place	1901005444	29/05/2015	Canoe Lake Boats	Electricity	19.47	SOUTHERN ELECTRIC
Revenue	Place	1900999209	15/05/2015	Cemeteries-East Cowes	Electricity	33.33	SOUTHERN ELECTRIC
Revenue	Place	1900999210	15/05/2015	Cemeteries-East Cowes	Electricity	65.08	SOUTHERN ELECTRIC
Revenue	Place	1900994006	01/05/2015	Cemeteries-Newport	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1900999344	15/05/2015	Cemeteries-Ventnor	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1901005406	27/05/2015	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Place	1900994005	01/05/2015	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Place	1900999524	15/05/2015	Church View Ventnor	Electricity	135.34	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005237	22/05/2015	Clatterford Pupil Referral Unit (PRU)	Gas	318.04	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005208	22/05/2015	Clatterford Pupil Referral Unit (PRU)	Gas	151.63	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999346	15/05/2015	Clatterford Pupil Referral Unit (PRU)	Electricity	1,175.97	SOUTHERN ELECTRIC
Revenue	Place	1901005431	29/05/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	709.67	SOUTHERN ELECTRIC
Revenue	Place	1900994023	01/05/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	808.08	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999615	20/05/2015	Family Support activity base: 76 Greenlands	Gas	15.20	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999068	13/05/2015	Family Support activity base: 76 Greenlands	Gas	13.84	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999569	20/05/2015	Gouldings Resource Centre	Gas	907.11	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999569	20/05/2015	Gouldings Resource Centre	Gas	417.33	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005474	29/05/2015	Gouldings Resource Centre	Electricity	1,001.39	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005474	29/05/2015	Gouldings Resource Centre	Electricity	2,140.91	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051005	20/05/2015	Love Lane Primary School	Gas	-500.04	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005579	29/05/2015	Love Lane Primary School	Gas	197.28	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005585	29/05/2015	Love Lane Primary School	Gas	404.86	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999584	20/05/2015	Love Lane Primary School	Gas	500.04	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999575	20/05/2015	Love Lane Primary School	Gas	465.60	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051054	29/05/2015	Love Lane Primary School	Gas	-404.86	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900994073	06/05/2015	Love Lane Primary School	Electricity	1,820.48	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005217	22/05/2015	Mental Health Day Services	Gas	310.70	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005216	22/05/2015	Mental Health Day Services	Gas	91.65	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999207	15/05/2015	Mental Health Day Services	Gas	320.97	SOUTHERN ELECTRIC
Revenue	Adult Services	1900994011	01/05/2015	Mental Health Day Services	Gas	105.06	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999585	20/05/2015	Mental Health Day Services	Electricity	151.89	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999643	20/05/2015	Mental Health Day Services	Electricity	192.73	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999649	20/05/2015	Mental Health Day Services	Electricity	164.71	SOUTHERN ELECTRIC
Revenue	Place	1901005581	29/05/2015	Newport Harbour Account	Electricity	24.47	SOUTHERN ELECTRIC
Revenue	Place	1901005587	29/05/2015	Newport Harbour Account	Electricity	619.21	SOUTHERN ELECTRIC
Revenue	Place	1901005590	29/05/2015	Newport Harbour Account	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1901005215	22/05/2015	Newport Library	Gas	131.95	SOUTHERN ELECTRIC
Revenue	Place	1900999064	13/05/2015	Newport Library	Gas	304.77	SOUTHERN ELECTRIC
Revenue	Place	1901005575	29/05/2015	Newport Library	Electricity	1,631.74	SOUTHERN ELECTRIC
Revenue	Place	1901005212	22/05/2015	Open space lettings	Gas	21.28	SOUTHERN ELECTRIC
Revenue	Place	1901005213	22/05/2015	Open space lettings	Gas	9.54	SOUTHERN ELECTRIC
Revenue	Place	1900999206	15/05/2015	Open space lettings	Gas	23.69	SOUTHERN ELECTRIC
Revenue	Place	1900999077	13/05/2015	Open space lettings	Gas	9.30	SOUTHERN ELECTRIC
Revenue	Place	1900999073	13/05/2015	Open space lettings	Electricity	76.45	SOUTHERN ELECTRIC
Revenue	Place	1900999229	15/05/2015	Open space lettings	Electricity	32.99	SOUTHERN ELECTRIC
Revenue	Place	1900999336	15/05/2015	Open space lettings	Electricity	25.79	SOUTHERN ELECTRIC
Revenue	Place	1901005434	29/05/2015	Ryde Harbour	Electricity	153.10	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005224	22/05/2015	S75 Integrated Community Equipment Store	Gas	105.53	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005573	29/05/2015	S75 Integrated Community Equipment Store	Electricity	1,151.83	SOUTHERN ELECTRIC
Revenue	Place	1900999613	20/05/2015	Sandown Library	Gas	81.81	SOUTHERN ELECTRIC
Revenue	Place	1900999078	13/05/2015	Sandown Library	Gas	142.46	SOUTHERN ELECTRIC
Revenue	Place	1901005451	29/05/2015	Sandown Library	Electricity	468.79	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999566	20/05/2015	Saxtonbury	Electricity	715.78	SOUTHERN ELECTRIC
Revenue	Place	1901005432	29/05/2015	Seaclose Offices, Newport	Electricity	182.67	SOUTHERN ELECTRIC
Revenue	Place	1901005443	29/05/2015	Seaclose Offices, Newport	Electricity	851.66	SOUTHERN ELECTRIC
Revenue	Place	1900994065	06/05/2015	Seaclose Offices, Newport	Electricity	212.06	SOUTHERN ELECTRIC
Revenue	Place	1900994066	06/05/2015	Seaclose Offices, Newport	Electricity	1,354.22	SOUTHERN ELECTRIC
Revenue	Place	1900999079	13/05/2015	Shanklin Lift	Electricity	405.09	SOUTHERN ELECTRIC
Revenue	Place	1900999080	13/05/2015	Shanklin Lift	Electricity	11.88	SOUTHERN ELECTRIC
Revenue	Place	1900994017	01/05/2015	St Thomas Church, Ryde	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005237	22/05/2015	Thompson House Tuition Centre (PRU)	Gas	318.04	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999346	15/05/2015	Thompson House Tuition Centre (PRU)	Electricity	1,175.96	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051008	20/05/2015	Youth Offending Team	Gas	-249.59	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051009	20/05/2015	Youth Offending Team	Gas	-279.89	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999630	20/05/2015	Youth Offending Team	Gas	217.99	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999631	20/05/2015	Youth Offending Team	Gas	190.28	SOUTHERN ELECTRIC

Revenue	Childrens Services	1900999640	20/05/2015	Youth Offending Team	Gas	148.10	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999641	20/05/2015	Youth Offending Team	Gas	220.51	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999634	20/05/2015	Youth Offending Team	Electricity	116.90	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051010	20/05/2015	Youth Offending Team	Gas	-220.51	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051011	20/05/2015	Youth Offending Team	Electricity	-406.81	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051012	20/05/2015	Youth Offending Team	Electricity	-481.34	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999632	20/05/2015	Youth Offending Team	Electricity	308.41	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999633	20/05/2015	Youth Offending Team	Electricity	341.44	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005609	29/05/2015	Youth- Newport	Gas	73.28	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900998977	08/05/2015	Youth- Newport	Gas	76.64	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005577	29/05/2015	Youth- Newport	Electricity	67.82	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005223	22/05/2015	Youth- Ryde (Well St)	Gas	282.59	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900994014	01/05/2015	Youth- Ryde (Well St)	Gas	348.14	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005459	29/05/2015	Youth- Ryde (Well St)	Electricity	192.40	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999069	13/05/2015	Youth- Sandown	Gas	387.36	SOUTHERN ELECTRIC
Revenue	Adult Services	1700051003	20/05/2015	40 Venner Avenue	Gas	-482.48	SOUTHERN ELECTRIC
Revenue	Place	1901005593	29/05/2015	Ventnor Library	Gas	143.58	SOUTHERN ELECTRIC
Revenue	Place	1901005442	29/05/2015	Ryde Library	Gas	813.84	SOUTHERN ELECTRIC
Revenue	Place	1901005233	22/05/2015	60 Dodnor Lane rechargeable	Gas	252.83	SOUTHERN ELECTRIC
Revenue	Place	1901005222	22/05/2015	Archives	Gas	55.14	SOUTHERN ELECTRIC
Revenue	Place	1901005198	22/05/2015	Downside Community & Learning Centre	Gas	830.35	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005209	22/05/2015	Beaulieu House	Gas	553.45	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999646	20/05/2015	40 Venner Avenue	Gas	482.48	SOUTHERN ELECTRIC
Revenue	Place	1900999620	20/05/2015	Freshwater West Wight Library	Gas	46.35	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999625	20/05/2015	Highmead	Gas	1,052.78	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999574	20/05/2015	40 Venner Avenue	Gas	111.17	SOUTHERN ELECTRIC
Revenue	Place	1900999063	13/05/2015	Archives	Gas	91.21	SOUTHERN ELECTRIC
Revenue	Place	1900999067	13/05/2015	Freshwater West Wight Library	Gas	67.51	SOUTHERN ELECTRIC
Revenue	Place	1900994013	01/05/2015	Ventnor Library	Gas	226.93	SOUTHERN ELECTRIC
Revenue	Place	1901005226	22/05/2015	Carisbrooke Contact Centre	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1901005306	27/05/2015	60 Dodnor Lane rechargeable	Electricity	1,545.28	SOUTHERN ELECTRIC
Revenue	Place	1901005307	27/05/2015	Ventnor Library	Electricity	281.36	SOUTHERN ELECTRIC
Revenue	Place	1901005427	29/05/2015	Ryde Library	Electricity	1,174.86	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005456	29/05/2015	Westminster House	Electricity	1,448.77	SOUTHERN ELECTRIC
Revenue	Place	1901005583	29/05/2015	Car Park - Little London,Newport	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1901005586	29/05/2015	Atkinson Drive, Newport	Electricity	64.37	SOUTHERN ELECTRIC
Revenue	Place	1901005588	29/05/2015	Cemeteries-Ryde	Electricity	23.86	SOUTHERN ELECTRIC
Revenue	Place	1901005591	29/05/2015	Car Park - Little London,Newport	Electricity	156.35	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005592	29/05/2015	Parent Partnership	Electricity	226.60	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005595	29/05/2015	Parent Partnership	Electricity	42.43	SOUTHERN ELECTRIC
Revenue	Adult Services	1700051004	20/05/2015	40 Venner Avenue	Electricity	-864.77	SOUTHERN ELECTRIC
Revenue	Place	1700051013	20/05/2015	Church View Flat, Ventnor	Electricity	-78.72	SOUTHERN ELECTRIC
Revenue	Place	1700051027	22/05/2015	Carisbrooke Contact Centre	Electricity	-183.77	SOUTHERN ELECTRIC
Revenue	Place	1700051053	29/05/2015	Cemeteries-Ryde	Electricity	-23.86	SOUTHERN ELECTRIC
Revenue	Place	1900999211	15/05/2015	Somerton Industrial Park	Electricity	338.50	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999335	15/05/2015	Highmead	Electricity	1,801.03	SOUTHERN ELECTRIC
Revenue	Place	1900999345	15/05/2015	Church View Flat, Ventnor	Electricity	23.00	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999573	20/05/2015	40 Venner Avenue	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Adult Services	1900999582	20/05/2015	40 Venner Avenue	Electricity	864.77	SOUTHERN ELECTRIC
Revenue	Place	1900999645	20/05/2015	Church View Flat, Ventnor	Electricity	20.79	SOUTHERN ELECTRIC
Revenue	Place	1900999651	20/05/2015	Church View Flat, Ventnor	Electricity	78.72	SOUTHERN ELECTRIC
Revenue	Place	1900999652	20/05/2015	Downside Community & Learning Centre	Electricity	1,119.78	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700050951	01/05/2015	The Bay Primary School Disposal	Gas	-2,395.28	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051006	20/05/2015	Hunnyhill Primary School Disposal	Gas	-45.89	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005440	29/05/2015	Plean Dene	Gas	1,898.21	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005473	29/05/2015	Hunnyhill Primary School Disposal	Gas	59.20	SOUTHERN ELECTRIC
Revenue	Place	1901005232	22/05/2015	Archaeology	Gas	37.58	SOUTHERN ELECTRIC
Revenue	Place	1901005220	22/05/2015	Cowes Library	Gas	163.73	SOUTHERN ELECTRIC
Revenue	Place	1901005221	22/05/2015	24 Daish Way, Newport (WISE)	Gas	226.82	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005207	22/05/2015	Youth- Cowes	Gas	280.35	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999642	20/05/2015	Hunnyhill Primary School Disposal	Gas	45.89	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999576	20/05/2015	Hunnyhill Primary School Disposal	Gas	27.60	SOUTHERN ELECTRIC
Revenue	Place	1900999577	20/05/2015	Crematorium	Gas	2,778.95	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999616	20/05/2015	The Bay Primary School Disposal	Gas	402.88	SOUTHERN ELECTRIC
Revenue	Place	1900999565	20/05/2015	The Heights	Gas	4,180.08	SOUTHERN ELECTRIC
Revenue	Place	1900999034	13/05/2015	24 Daish Way, Newport (WISE)	Gas	262.59	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999065	13/05/2015	Youth- Cowes	Gas	347.52	SOUTHERN ELECTRIC
Revenue	Place	1900998978	08/05/2015	Archaeology	Gas	50.56	SOUTHERN ELECTRIC
Revenue	Place	1900998982	13/05/2015	Cowes Library	Gas	222.52	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900994015	01/05/2015	The Bay Primary School Disposal	Gas	2,395.28	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900994021	01/05/2015	The Bay Primary School Disposal	Gas	402.88	SOUTHERN ELECTRIC
Revenue	Adult Services	1900994068	06/05/2015	31 Carter Avenue	Gas	320.93	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700051030	27/05/2015	Hunnyhill Primary School Disposal	Gas	-59.20	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005225	22/05/2015	The Bay Primary School Disposal	Electricity	87.16	SOUTHERN ELECTRIC
Revenue	Place	1901005227	22/05/2015	The Heights	Electricity	1,270.52	SOUTHERN ELECTRIC



Revenue	Place	1901005407	27/05/2015	Roman Villa Newport	Electricity	980.72	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005426	29/05/2015	Schools Asset Management	Electricity	628.23	SOUTHERN ELECTRIC
Revenue	Place	1901005428	29/05/2015	Public Conveniences - General	Electricity	71.03	SOUTHERN ELECTRIC
Revenue	Place	1901005429	29/05/2015	Public Conveniences - General	Electricity	123.97	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005430	29/05/2015	Plean Dene	Electricity	548.22	SOUTHERN ELECTRIC
Revenue	Place	1901005433	29/05/2015	Puckpool Park Amusements	Electricity	145.90	SOUTHERN ELECTRIC
Revenue	Place	1901005435	29/05/2015	Public Conveniences - General	Electricity	163.36	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005436	29/05/2015	Hunnyhill Primary School Disposal	Electricity	41.13	SOUTHERN ELECTRIC
Revenue	Place	1901005437	29/05/2015	Public Conveniences - General	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1901005438	29/05/2015	Public Conveniences - General	Electricity	414.34	SOUTHERN ELECTRIC
Revenue	Place	1901005439	29/05/2015	Crematorium	Electricity	1,151.24	SOUTHERN ELECTRIC
Revenue	Adult Services	1901005441	29/05/2015	Plean Dene	Electricity	605.95	SOUTHERN ELECTRIC
Revenue	Place	1901005445	29/05/2015	John O'Conner Grounds Maintenance Contract	Electricity	197.97	SOUTHERN ELECTRIC
Revenue	Place	1901005461	29/05/2015	Public Conveniences - General	Electricity	35.53	SOUTHERN ELECTRIC
Revenue	Place	1901005475	29/05/2015	Parks Mtce Miscellaneous	Electricity	60.51	SOUTHERN ELECTRIC
Revenue	Place	1901005576	29/05/2015	Public Conveniences - General	Electricity	15.74	SOUTHERN ELECTRIC
Revenue	Place	1901005580	29/05/2015	Public Conveniences - General	Electricity	122.75	SOUTHERN ELECTRIC
Revenue	Place	1901005582	29/05/2015	Jubilee Stores, Newport	Electricity	430.03	SOUTHERN ELECTRIC
Revenue	Place	1901005584	29/05/2015	Public Conveniences - General	Electricity	78.09	SOUTHERN ELECTRIC
Revenue	Place	1901005589	29/05/2015	Jubilee Stores, Newport	Electricity	885.12	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005592	29/05/2015	Family Information Zone	Electricity	226.60	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005595	29/05/2015	Family Information Zone	Electricity	42.43	SOUTHERN ELECTRIC
Revenue	Place	1901005596	29/05/2015	Public Conveniences - General	Electricity	243.87	SOUTHERN ELECTRIC
Revenue	Place	1700050952	01/05/2015	Play Areas Health & Safety work	Electricity	-611.92	SOUTHERN ELECTRIC
Revenue	Place	1700050953	01/05/2015	Play Areas Health & Safety work	Electricity	-611.50	SOUTHERN ELECTRIC
Revenue	Place	1700050971	13/05/2015	Play Areas Health & Safety work	Electricity	-611.14	SOUTHERN ELECTRIC
Revenue	Place	1700051002	20/05/2015	Public Conveniences - General	Electricity	-46.09	SOUTHERN ELECTRIC
Revenue	Place	1700051007	20/05/2015	Injury Pensions - Fire	Electricity	-29.05	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900994008	01/05/2015	The Bay Primary School Disposal	Electricity	91.97	SOUTHERN ELECTRIC
Revenue	Place	1900994024	01/05/2015	Public Conveniences - General	Electricity	60.10	SOUTHERN ELECTRIC
Revenue	Adult Services	1900994067	06/05/2015	31 Carter Avenue	Electricity	518.61	SOUTHERN ELECTRIC
Revenue	Place	1900994070	06/05/2015	Public Conveniences - General	Electricity	66.46	SOUTHERN ELECTRIC
Revenue	Place	1900994071	06/05/2015	Parks Mtce Miscellaneous	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1700051052	29/05/2015	Public Conveniences - General	Electricity	-85.99	SOUTHERN ELECTRIC
Revenue	Place	1900999043	13/05/2015	John O'Conner Grounds Maintenance Contract	Electricity	130.63	SOUTHERN ELECTRIC
Revenue	Place	1900999060	13/05/2015	Play Areas Health & Safety work	Electricity	343.69	SOUTHERN ELECTRIC
Revenue	Place	1900999061	13/05/2015	Play Areas Health & Safety work	Electricity	72.74	SOUTHERN ELECTRIC
Revenue	Place	1900999062	13/05/2015	Play Areas Health & Safety work	Electricity	106.71	SOUTHERN ELECTRIC
Revenue	Place	1900999070	13/05/2015	Archaeology	Electricity	236.87	SOUTHERN ELECTRIC
Revenue	Place	1900999071	13/05/2015	Public Conveniences - General	Electricity	69.94	SOUTHERN ELECTRIC
Revenue	Place	1900999072	13/05/2015	Archaeology	Electricity	64.66	SOUTHERN ELECTRIC
Revenue	Place	1900999074	13/05/2015	Archaeology	Electricity	88.23	SOUTHERN ELECTRIC
Revenue	Place	1900999080	13/05/2015	John O'Conner Grounds Maintenance Contract	Electricity	11.88	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900999083	13/05/2015	Hunnyhill Primary School Disposal	Electricity	63.84	SOUTHERN ELECTRIC
Revenue	Place	1900999084	13/05/2015	Crematorium	Electricity	1,316.30	SOUTHERN ELECTRIC
Revenue	Place	1900999208	15/05/2015	Public Conveniences - General	Electricity	91.27	SOUTHERN ELECTRIC
Revenue	Place	1900999553	20/05/2015	Public Conveniences - General	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1900999578	20/05/2015	Injury Pensions - Fire	Electricity	23.76	SOUTHERN ELECTRIC
Revenue	Place	1900999579	20/05/2015	Public Conveniences - General	Electricity	146.40	SOUTHERN ELECTRIC
Revenue	Place	1900999583	20/05/2015	Public Conveniences - General	Electricity	46.09	SOUTHERN ELECTRIC
Revenue	Place	1900999636	20/05/2015	Public Conveniences - General	Electricity	192.40	SOUTHERN ELECTRIC
Revenue	Place	1900999644	20/05/2015	Public Conveniences - General	Electricity	89.31	SOUTHERN ELECTRIC
Revenue	Place	1900999650	20/05/2015	Injury Pensions - Fire	Electricity	29.05	SOUTHERN ELECTRIC
Revenue	Place	1900999676	20/05/2015	Properties - Other Properties	Electricity	20.61	SOUTHERN ELECTRIC
Revenue	Childrens Services	1901005614	29/05/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	1900999624	20/05/2015	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	380.00	SHALFLEET C E PRIMARY SCHOOL
Capital	Corporate Items	1900994094	06/05/2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Capital	Corporate Items	1900994094	06/05/2015	Balance Sheet	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901005629	29/05/2015	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901005629	29/05/2015	Payroll	FB Lottery Pay Deductions	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Public Health	1900999672	20/05/2015	STI Tests & Treatment	Payments to other NHS Trusts	591.95	SOLENT NHS TRUST
Revenue	Adult Services	1901005624	29/05/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	814.68	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700050979	20/05/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-3,888.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700051018	20/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,243.40	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700050936	13/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-971.68	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700050931	06/05/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,947.45	SOMERSET CARE LTD
Revenue	Adult Services	1700050933	06/05/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,869.50	SOMERSET CARE LTD
Revenue	Adult Services	1700050937	06/05/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,518.25	SOMERSET CARE LTD
Revenue	Adult Services	1900999100	13/05/2015	Westhorpe Supported Living	Charges from Independent Providers	17,723.43	SOMERSET CARE LTD
Revenue	Adult Services	1900998888	08/05/2015	Westhorpe Supported Living	Charges from Independent Providers	118.64	SOMERSET CARE LTD
Revenue	Adult Services	1700050970	13/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,140.76	SOMERSET CARE LTD
Revenue	Adult Services	1700050957	06/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,396.79	SOMERSET CARE LTD
Revenue	Place	1900993693	01/05/2015	SOREC Project ERDF	Grants to External Bodies	842.57	SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Place	1900994077	06/05/2015	17 Fairlee Road	Water and Sewerage	142.54	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1900994027	01/05/2015	Adelaide Resource Centre	Water and Sewerage	1,222.46	SOUTHERN WATER AUTHORITY

Revenue	Place	1901005602	29/05/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	18.81	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005570	29/05/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	14.66	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999352	15/05/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	45.57	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901005601	29/05/2015	Old Cowes Enterprise College	Water and Sewerage	102.30	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901005241	22/05/2015	Branstone Farm Studies Centre	Water and Sewerage	581.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994081	06/05/2015	Bugle House,Newport	Water and Sewerage	172.27	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994082	06/05/2015	Bugle House,Newport	Water and Sewerage	191.08	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999086	13/05/2015	Business Support - Fire	Water and Sewerage	44.35	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994097	06/05/2015	Business Support - Fire	Water and Sewerage	126.33	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994101	06/05/2015	Business Support - Fire	Water and Sewerage	724.91	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994035	01/05/2015	Business Support - Fire	Water and Sewerage	157.11	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050984	15/05/2015	Business Support - Fire	Water and Sewerage	-1,157.42	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050985	15/05/2015	Business Support - Fire	Water and Sewerage	-772.46	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005598	29/05/2015	Business Support - Fire	Water and Sewerage	39.96	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999214	15/05/2015	Business Support - Fire	Water and Sewerage	491.45	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999225	15/05/2015	Car Park - Lugley Street, Newport	Water and Sewerage	46.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999088	13/05/2015	Canoe Lake Boats	Water and Sewerage	152.65	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999588	20/05/2015	Cemetaries-Newport	Water and Sewerage	162.94	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999224	15/05/2015	Cemetaries-Newport	Water and Sewerage	203.32	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999223	15/05/2015	Cemetaries-Newport	Water and Sewerage	162.94	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005240	22/05/2015	Cemetaries-Sandown (ex Lake)	Water and Sewerage	20.86	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994102	06/05/2015	Cemetaries-Ventnor	Water and Sewerage	289.31	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050981	15/05/2015	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	-81.76	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005600	29/05/2015	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	140.90	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1900994034	01/05/2015	Gouldings Resource Centre	Water and Sewerage	695.30	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901005315	27/05/2015	Love Lane Primary School	Water and Sewerage	417.84	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901005316	27/05/2015	Mental Health Day Services	Water and Sewerage	82.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999202	15/05/2015	Newport Harbour Account	Water and Sewerage	78.69	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994093	06/05/2015	Newport Harbour Account	Water and Sewerage	15.87	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994092	06/05/2015	Newport Library	Water and Sewerage	88.87	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999349	15/05/2015	Properties Industrial Estates	Water and Sewerage	5.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005243	22/05/2015	Parks and Gardens Misc Equip & Works	Water and Sewerage	42.98	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999205	15/05/2015	Parks and Gardens Misc Equip & Works	Water and Sewerage	13.40	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005452	29/05/2015	Puckpool Park Recreation Area	Water and Sewerage	7.06	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051031	27/05/2015	Puckpool Park Recreation Area	Water and Sewerage	-1.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994086	06/05/2015	Seaclose Offices, Newport	Water and Sewerage	2,000.47	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1900994031	01/05/2015	Seagulls	Water and Sewerage	608.52	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005446	29/05/2015	Somerton Industrial Park	Water and Sewerage	554.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999088	13/05/2015	Waterside pool	Water and Sewerage	498.66	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900994026	01/05/2015	Youth Offending Team	Water and Sewerage	28.21	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900999350	15/05/2015	Youth- Newport	Water and Sewerage	110.36	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901005448	29/05/2015	Highmead	Water and Sewerage	2,427.40	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005476	29/05/2015	Wyevale-Grounds Mtce	Water and Sewerage	18.19	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901005244	22/05/2015	Sandown Town Hall	Water and Sewerage	15.61	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999586	20/05/2015	Downside Community & Learning Centre	Water and Sewerage	1,775.30	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1900999212	15/05/2015	Westminster House	Water and Sewerage	386.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994099	06/05/2015	Somerton Industrial Park	Water and Sewerage	117.80	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900994095	06/05/2015	Parent Partnership	Water and Sewerage	11.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994079	06/05/2015	Wyevale-Grounds Mtce	Water and Sewerage	45.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994075	06/05/2015	Guildhall Museum	Water and Sewerage	34.06	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050980	15/05/2015	Public Conveniences - General	Water and Sewerage	-217.92	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050982	15/05/2015	Public Conveniences - General	Water and Sewerage	-588.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050983	15/05/2015	Public Conveniences - General	Water and Sewerage	-267.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005556	29/05/2015	Public Conveniences - General	Water and Sewerage	183.53	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005571	29/05/2015	Allotments	Water and Sewerage	28.05	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005599	29/05/2015	Public Conveniences - General	Water and Sewerage	451.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005449	29/05/2015	Public Conveniences - General	Water and Sewerage	20.77	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005450	29/05/2015	Public Conveniences - General	Water and Sewerage	1,593.72	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005462	29/05/2015	Public Conveniences - General	Water and Sewerage	118.27	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005317	27/05/2015	Public Conveniences - General	Water and Sewerage	370.64	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005318	27/05/2015	Public Conveniences - General	Water and Sewerage	77.86	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005408	27/05/2015	Public Conveniences - General	Water and Sewerage	173.58	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005410	27/05/2015	Public Conveniences - General	Water and Sewerage	358.96	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901005447	29/05/2015	Plean Dene	Water and Sewerage	1,372.05	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005314	27/05/2015	Public Conveniences - General	Water and Sewerage	742.06	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999589	20/05/2015	Cemetaries-Northwood	Water and Sewerage	200.16	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005196	22/05/2015	Properties - Other Properties	Water and Sewerage	23.45	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005219	22/05/2015	Public Conveniences - General	Water and Sewerage	41.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005235	22/05/2015	Public Conveniences - General	Water and Sewerage	278.89	SOUTHERN WATER AUTHORITY
Revenue	Place	1901005238	22/05/2015	Public Conveniences - General	Water and Sewerage	325.32	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900999351	15/05/2015	Hunnyhill Primary School Disposal	Water and Sewerage	85.77	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999587	20/05/2015	Properties - Other Properties	Water and Sewerage	12.50	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999228	15/05/2015	Public Conveniences - General	Water and Sewerage	16.21	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999347	15/05/2015	Public Conveniences - General	Water and Sewerage	220.66	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999348	15/05/2015	Whitegates Pontoons	Water and Sewerage	14.07	SOUTHERN WATER AUTHORITY

Revenue	Place	1900999218	15/05/2015	Public Conveniences - General	Water and Sewerage	200.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999219	15/05/2015	Parking Management	Water and Sewerage	46.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999220	15/05/2015	Archaeology	Water and Sewerage	843.88	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999221	15/05/2015	Parking Management	Water and Sewerage	46.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999222	15/05/2015	Parking Management	Water and Sewerage	46.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999213	15/05/2015	The Heights	Water and Sewerage	1,197.38	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999215	15/05/2015	Public Conveniences - General	Water and Sewerage	608.78	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999217	15/05/2015	The Heights	Water and Sewerage	1,133.78	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999088	13/05/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	101.77	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999088	13/05/2015	Ryde Concessions	Water and Sewerage	264.60	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999203	15/05/2015	Public Conveniences - General	Water and Sewerage	47.41	SOUTHERN WATER AUTHORITY
Revenue	Place	1900999204	15/05/2015	Public Conveniences - General	Water and Sewerage	330.12	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994104	06/05/2015	Public Conveniences - General	Water and Sewerage	65.93	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994106	06/05/2015	The Heights	Water and Sewerage	976.81	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051033	27/05/2015	Public Conveniences - General	Water and Sewerage	-183.47	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900994096	06/05/2015	Schools Asset Management	Water and Sewerage	62.09	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994100	06/05/2015	Public Conveniences - General	Water and Sewerage	79.27	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994088	06/05/2015	Public Conveniences - General	Water and Sewerage	812.61	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994088	06/05/2015	Properties - Other Properties	Water and Sewerage	42.77	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900994095	06/05/2015	Family Information Zone	Water and Sewerage	11.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994084	06/05/2015	Public Conveniences - General	Water and Sewerage	170.26	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1900994032	01/05/2015	31 Carter Avenue	Water and Sewerage	932.63	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994033	01/05/2015	Public Conveniences - General	Water and Sewerage	1,134.97	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994075	06/05/2015	Guildhall, Newport	Water and Sewerage	34.06	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050986	15/05/2015	Properties - Other Properties	Water and Sewerage	-55.02	SOUTHERN WATER AUTHORITY
Revenue	Place	1700050987	15/05/2015	Properties - Other Properties	Water and Sewerage	-64.35	SOUTHERN WATER AUTHORITY
Revenue	Place	1900994029	01/05/2015	Public Conveniences - General	Water and Sewerage	728.97	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901005405	27/05/2015	Hospital Team	Postage	44.20	ST MARYS HOSPITAL-SOCIAL WORK
Revenue	Childrens Services	1901004882	20/05/2015	Primary Heads	Primary Heads	1,300.43	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1900994052	06/05/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Capital	Corporate Items	1901005628	29/05/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Adult Services	1700051017	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-523.46	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1700050978	20/05/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,518.25	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	1700051016	20/05/2015	Mental Health Residential Care	Provider Refund Overpayments	-425.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900999685	20/05/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050972	15/05/2015	Special Guardianship Order Costs	Client Expenses	-67.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998870	08/05/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900998771	08/05/2015	In-house Fostering	Boarding Out Allowances	20.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993998	01/05/2015	In-house Fostering	Boarding Out Allowances	289.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700050995	15/05/2015	In-house Fostering	Boarding Out Allowances	-57.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900993840	01/05/2015	Targeted Youth Support	Consumable Cleaning Materials	1.67	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900993840	01/05/2015	Targeted Youth Support	Catering Purchases	2.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900993840	01/05/2015	Youth Commissioning	Catering Purchases	11.42	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1900993840	01/05/2015	Youth Commissioning	Public Transport Fares	5.75	TARGETED YOUTH SUPPORT
Revenue	Corporate Items	1900994049	06/05/2015	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	2,987.02	THE CHILDRENS SOCIETY
Capital	Corporate Items	1901005630	29/05/2015	Balance Sheet	FB Lottery Pay Deductions	396.07	THE FIREFIGHTERS CHARITY
Capital	Corporate Items	1900994053	06/05/2015	Balance Sheet	FB Lottery Pay Deductions	401.07	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	1900998879	08/05/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,600.00	THE LIMES TRUST
Revenue	Adult Services	1700050945	20/05/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,972.22	THE MOORINGS
Revenue	Adult Services	1700050963	13/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,104.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700050974	20/05/2015	Elderly Frail Nursing Island	Charges from Independent Providers	-2,187.90	THE ORCHARD HOUSE CARE HOME
Revenue	Place	1901005305	27/05/2015	Medina Theatre	Order Settlement to Bal Sht GL	400.00	THE PEOPLES THEATRE COMPANY
Revenue	Place	1900993834	01/05/2015	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Place	1900999559	20/05/2015	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Place	1900999560	20/05/2015	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Capital	Corporate Items	1900994087	06/05/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1901005626	29/05/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1900994087	06/05/2015	Balance Sheet	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901005626	29/05/2015	Payroll	Administration Fee Income	-1.31	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1900994090	06/05/2015	Balance Sheet	Unison Subs Pay Deductions	7,601.35	UNISON
Capital	Corporate Items	1901005632	29/05/2015	Balance Sheet	Unison Subs Pay Deductions	7,576.90	UNISON
Capital	Corporate Items	1900994091	08/05/2015	Balance Sheet	Unison Ancillary Pay Deductions	5.20	UNISON
Capital	Corporate Items	1900994090	06/05/2015	Balance Sheet	Administration Fee Income	-380.07	UNISON
Revenue	Resources	1901005632	29/05/2015	Payroll	Administration Fee Income	-378.85	UNISON
Revenue	Place	1900999031	13/05/2015	Medina Theatre	Order Settlement to Bal Sht GL	4,704.88	UPBEAT MANAGEMENT
Revenue	Childrens Services	1900999552	20/05/2015	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	254.52	REDACTED PERSONAL DATA
Revenue	Adult Services	1700050924	20/05/2015	Funded Nursing Care Island	Provider Refund Overpayments	-443.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700050975	20/05/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,691.84	VECTA HOUSE CARE HOME
Revenue	Adult Services	1900993391	20/05/2015	Funded Nursing Care Island	Charges from Independent Providers	15.85	VECTA HOUSE CARE HOME
Revenue	Adult Services	1900993392	20/05/2015	Funded Nursing Care Island	Charges from Independent Providers	3.75	VECTA HOUSE CARE HOME
Revenue	Adult Services	1700050948	20/05/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,639.71	VENETIAN HEALTHCARE LTD
Revenue	Resources	1901005311	27/05/2015	Telephones	Fixed Telephones	6.26	VERIZON UK LTD
Revenue	Resources	1901005312	27/05/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Place	1900999368	20/05/2015	Medina Theatre	Order Settlement to Bal Sht GL	3,930.00	VIENNA FESTIVAL BALLET
Revenue	Resources	1900999661	20/05/2015	Telephones	Fixed Telephones	3,081.70	VIRGIN MEDIA PAYMENTS LTD

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Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	-29.89 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	-55.05 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	-36.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	-19.93 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	31.11 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	31.11 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	31.11 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Fire Fighters Salaries	Training	31.11 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	414.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	414.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	414.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Fire Fighters Salaries	Training	414.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Training	414.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 No-Barriers	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	54.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	65.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	53.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 BCF Carers Commissioner	Public Transport Fares	17.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 Hospital Team	Public Transport Fares	39.96 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 Transitions Team	Public Transport Fares	13.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 Local Safeguarding Adults Board	Public Transport Fares	14.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015 40 Venner Avenue	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Hearing Impaired Service	Public Transport Fares	49.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Hearing Impaired Service	Public Transport Fares	46.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Hearing Impaired Service	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Early Years Team	Public Transport Fares	7.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Early Years Team	Public Transport Fares	13.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Pre-school Special Educational Needs	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Leaving Care Team	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Family Information Zone	Public Transport Fares	25.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Leaving Care Team	Public Transport Fares	65.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Visually Impaired Service	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Education Out of School	Public Transport Fares	-2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Education Out of School	Public Transport Fares	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Leaving Care Team	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Service Management (Children & Families)	Public Transport Fares	27.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Service Management (Children & Families)	Public Transport Fares	111.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Personal & Community Development Learning	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Disabled Childrens Team	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Fostering Team	Public Transport Fares	29.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Adoption Team	Public Transport Fares	48.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Adoption Team	Public Transport Fares	56.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Disabled Childrens Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Youth Offending Team	Public Transport Fares	23.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Targeted Youth Support	Public Transport Fares	17.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Adult Skills	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Children In Need 1	Public Transport Fares	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Children In Need 1	Public Transport Fares	24.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Leaving Care Team	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	4.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	58.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	46.14 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	54.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	23.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	54.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	49.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	56.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	32.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	16.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	16.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	20.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Strengthening Families	Public Transport Fares	77.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Children In Need 1	Public Transport Fares	204.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015 Children In Need 1	Public Transport Fares	205.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/05/2015 Public Health Core	Public Transport Fares	27.90 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/05/2015 Public Health Core	Public Transport Fares	14.40 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	31/05/2015 Public Health Core	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Duke of Edinburgh Award	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Policy & Conservation	Public Transport Fares	6.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Archaeological Reburial	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Business Support - Fire	Public Transport Fares	13.26 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Coastal Strategy and Geomorphology	Public Transport Fares	32.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Coastal Strategy and Geomorphology	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015 Policy & Conservation	Public Transport Fares	16.40 REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Public Transport Fares	52.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Public Transport Fares	100.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Public Transport Fares	78.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Public Transport Fares	45.32	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Public Transport Fares	40.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Public Transport Fares	44.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Public Transport Fares	36.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Public Transport Fares	20.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Strategic Assets Team	Public Transport Fares	53.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Public Transport Fares	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Public Transport Fares	131.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	25.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Accountancy Team	Public Transport Fares	46.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Accountancy Team	Public Transport Fares	46.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Accountancy Team	Public Transport Fares	20.06	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Shared Services Manager	Public Transport Fares	178.43	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Organisational Change Team	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Pension Administration	Public Transport Fares	85.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Human Resources	Public Transport Fares	38.24	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage	167.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-17.31	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage	267.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-9.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Safeguarding Support	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Safeguarding Support	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-5.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	7.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Staff Vehicle Mileage	97.61	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.61	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Desktop Support	Staff Vehicle Mileage	96.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Duke of Edinburgh Award	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Desktop Support	Staff Vehicle Mileage	109.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Participation Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	207.77	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	96.52	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-18.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Staff Vehicle Mileage	11.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Staff Vehicle Mileage	8.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-7.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Community Learning	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-12.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Westminster House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Westminster House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Westminster House	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Years Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Years Team	Staff Vehicle Mileage	10.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-3.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Deputyship Office	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Deputyship Office	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Deputyship Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.86	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Accountancy Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-4.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-15.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Specialist Service Business Admin	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Specialist Service Business Admin	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA



Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage	279.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage VAT Element	-15.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-4.27	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage VAT Element	-9.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Desktop Support	Staff Vehicle Mileage	103.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.17	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Council Tax	Staff Vehicle Mileage	243.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Council Tax	Staff Vehicle Mileage VAT Element	-13.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	15.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-5.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage VAT Element	-8.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Newport Harbour Account	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage	356.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Staff Vehicle Mileage VAT Element	-23.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-6.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.99	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Staff Vehicle Mileage VAT Element	-2.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Westminster House	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Westminster House	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	BCF Carers Commissioner	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	BCF Carers Commissioner	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/05/2015	BCF Carers Commissioner	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	BCF Carers Commissioner	Staff Vehicle Mileage VAT Element	-1.36 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-6.03 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage	219.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage VAT Element	-2.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-1.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage	126.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-22.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Participation Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-3.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-17.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.05 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	8.21 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.08 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.29 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	94.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-5.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Hospital Team	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Hospital Team	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Hospital Team	Staff Vehicle Mileage VAT Element	-13.96 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT Element	-2.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage VAT Element	-6.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage VAT Element	-3.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	438.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-24.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	23.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-7.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Training - Childrens	Staff Vehicle Mileage VAT Element	-10.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-7.19	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-7.56	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-18.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Transitions Team	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-6.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	1.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trees and Landscape	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage	220.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage VAT Element	-1.59	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Participation Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Referral & Assessment	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Referral & Assessment	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-2.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Supporting People Administration	Staff Vehicle Mileage VAT Element	-1.69	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	8.64	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Adult Social Care Development Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	211.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-23.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	A.O.N.B.	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	351.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-26.46	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Staff Vehicle Mileage	1.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-8.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.01	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage	-1.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage VAT Element	138.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Visually Impaired Service	Staff Vehicle Mileage	-9.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-9.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Out of School	Staff Vehicle Mileage	139.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Out of School	Staff Vehicle Mileage VAT Element	-7.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage	-6.72	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	272.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trees and Landscape	Staff Vehicle Mileage	-15.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-7.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	18.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	18.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-12.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT Element	-0.39	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Shared Services Manager	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-8.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-5.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	0.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/05/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Contaminated Land	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Help Team	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Help Team	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-4.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-5.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Short Breaks	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Short Breaks	Staff Vehicle Mileage VAT Element	-2.18 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-3.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	204.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.38 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.43 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	4.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Appeals	Staff Vehicle Mileage VAT Element	-2.19 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Staff Vehicle Mileage VAT Element	-2.49 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Adult contracts	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-1.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Social Care - Learning Development	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-3.33 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Options.Prevention & Register Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Options.Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Rights of Way Operations	Staff Vehicle Mileage	243.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-13.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.07 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage VAT Element	-1.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage VAT Element	-8.08 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Business Support (Short-Term Services)	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Business Support (Short-Term Services)	Staff Vehicle Mileage VAT Element	-0.91 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	149.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-8.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.09 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	189.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.53 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.58 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-5.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Operations Manager	Staff Vehicle Mileage	20.50 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/05/2015	ICT Operations Manager	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	2.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage	2.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.06	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Renewal & Enforcement	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-7.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Skills	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Skills	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-4.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Visually Impaired Service	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Visually Impaired Service	Staff Vehicle Mileage	10.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Strategic Assets Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-2.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-6.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	224.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Council Tax	Staff Vehicle Mileage	364.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-28.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage	171.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-9.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Economic Development	Staff Vehicle Mileage VAT Element	-3.52	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parks & Beaches Admin	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Legal Services Section	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Legal Services Section	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Countryside Management	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Countryside Management	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-24.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-10.74	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Human Resources	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Legal Services Section	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Legal Services Section	Staff Vehicle Mileage VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/05/2015	Human Resources	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Human Resources	Staff Vehicle Mileage VAT Element	-0.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-9.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Rights of Way Operations	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-8.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	377.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-36.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adoption Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	4.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Help Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage	840.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-56.01	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	First Response	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	First Response	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-12.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Staff Vehicle Mileage	285.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-15.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage	263.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	167.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage	418.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-23.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coroner	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coroner	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	FAC Team	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA



Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-9.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	175.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage	28.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	School Music Service	Staff Vehicle Mileage VAT Element	-9.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	First Response	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	First Response	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage	216.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-12.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-5.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage VAT Element	-4.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Saxonbury	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Transitions Team	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Transitions Team	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Skills	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage	223.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-14.91	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage	387.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-21.53	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage	599.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-33.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	204.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-19.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-11.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	40 Venner Avenue	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	40 Venner Avenue	Staff Vehicle Mileage VAT Element	-4.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Safeguarding Support	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Safeguarding Support	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage	277.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-18.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	231.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-32.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Direct Payment Finance Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Direct Payment Finance Team	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Staff Vehicle Mileage	223.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage	201.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-33.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Island Learning Centre	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Education Out of School	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Referral & Assessment	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	SOREC Project ERDF	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Human Resources	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Human Resources	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Staff Vehicle Mileage	171.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-16.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Crime Prevention	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Play Development	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Play Development	Staff Vehicle Mileage VAT Element	-10.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Crime Prevention	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Crime Prevention	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-12.31	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Play Development	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Play Development	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Staff Vehicle Mileage VAT Element	-4.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-7.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Learning	Staff Vehicle Mileage	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Learning	Staff Vehicle Mileage VAT Element	-13.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-5.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Hospital Team	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Hospital Team	Staff Vehicle Mileage VAT Element	-2.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-6.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Island Learning Centre	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	First Response	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	First Response	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Travel Expenses	29.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Travel Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Travel Expenses	24.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Commissioning Manager Individual Support	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Travel Expenses	2.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA

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Revenue	Childrens Services	Payroll	31/05/2015	Education Out of School	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Offending Team	Travel Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Social Care - Learning Development	Travel Expenses	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Travel Expenses	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Visually Impaired Service	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Travel Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Intensive Support Service	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Travel Expenses	31.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Travel Expenses	14.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children in Care Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Skills	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Travel Expenses	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Travel Expenses	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 3	Travel Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Duke of Edinburgh Award	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Archaeological Reburial	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Licensing Services	Travel Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Events Team	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coastal Strategy and Geomorphology	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Policy & Conservation	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Environmental Health - Geographical Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Trading Standards	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Development Control	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Contaminated Land	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parks & Beaches Admin	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Countryside Management	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Registration Of Births,Deaths, Marriages	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Audit	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Compliance & Infrastructure	Travel Expenses	2.80	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/05/2015	Fraud Section	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Fraud Section	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Council Tax	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Legal Services Section	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Human Resources	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Democratic Representation & Management	Travel Expenses	7.00	Mr David Stewart Cc
Revenue	Resources	Payroll	31/05/2015	Democratic Representation & Management	Members Off Island Travel	33.70	Mr Robert Blezzard Cc
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Stationery	2.19	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Duke of Edinburgh Award	Stationery	3.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Duke of Edinburgh Award	Stationery	9.96	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coroner	Stationery	49.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	No-Barriers	Sundry Office Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Transitions Team	Sundry Office Expenses	9.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Long Term Conditions	Sundry Office Expenses	36.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Sundry Office Expenses	9.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Hearing Impaired Service	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Sundry Office Expenses	28.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Pre-school Special Educational Needs	Sundry Office Expenses	7.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Sundry Office Expenses	13.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Sundry Office Expenses	39.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Leaving Care Team	Sundry Office Expenses	18.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Sundry Office Expenses	11.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Family Information Zone	Sundry Office Expenses	2.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Sundry Office Expenses	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Sundry Office Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Sundry Office Expenses	4.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Adult Social Care - Learning Development	Sundry Office Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Visually Impaired Service	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Sundry Office Expenses	3.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Disabled Childrens Team	Sundry Office Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Sundry Office Expenses	41.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Targeted Youth Support	Sundry Office Expenses	77.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 2	Sundry Office Expenses	35.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Sundry Office Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Crime Prevention	Sundry Office Expenses	2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Youth Crime Prevention	Sundry Office Expenses	7.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Children In Need 1	Sundry Office Expenses	5.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Sundry Office Expenses	43.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Duke of Edinburgh Award	Sundry Office Expenses	18.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Duke of Edinburgh Award	Sundry Office Expenses	7.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Operations	Sundry Office Expenses	32.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Operations	Sundry Office Expenses	8.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Operations	Sundry Office Expenses	32.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Operations	Sundry Office Expenses	50.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Operations	Sundry Office Expenses	32.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Sundry Office Expenses	2.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Sundry Office Expenses	85.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Parking Attendants	Sundry Office Expenses	22.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Sundry Office Expenses	8.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Sundry Office Expenses	51.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Business Support - Fire	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Leisure Management & Admin	Sundry Office Expenses	24.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	The Heights	Sundry Office Expenses	35.02	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Coroner	Sundry Office Expenses	286.11	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Compliance & Infrastructure	Sundry Office Expenses	8.54	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	ICT Compliance & Infrastructure	Sundry Office Expenses	23.84	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/05/2015	Democratic Representation & Management	Sundry Office Expenses	190.44	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	31/05/2015	Democratic Representation & Management	Sundry Office Expenses	86.80	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	31/05/2015	Democratic Representation & Management	Sundry Office Expenses	127.84	Mrs Julia Baker-Smith Cc
Revenue	Place	Payroll	31/05/2015	Coroner	Postage	25.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Fixed Telephones	1.33	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/05/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Community Outreach	Fixed Telephones	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/05/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/05/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/05/2015	Community Outreach	Mobile Telecoms	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	26.05.2015	Learning & Development Running Costs	General Materials	-111.08	UBER BV
Revenue	Childrens Services	GPC	26.05.2015	Learning & Development Running Costs	General Materials	-46.36	UBER BV
Revenue	Childrens Services	GPC	26.05.2015	Learning & Development Running Costs	General Materials	-3.00	GOOGLE CLOCKWORKMOD
Revenue	Childrens Services	GPC	26.05.2015	Learning & Development Running Costs	General Materials	-73.33	UBER BV
Revenue	Resources	GPC	06.05.2015	Cllr J Bacon	Public Transport Fares	19.40	WIGHTLINK
Revenue	Resources	GPC	06.05.2015	Cllr Shirley Smart	Public Transport Fares	38.80	WIGHTLINK
Revenue	Place	GPC	06.05.2015	Economic Development	Public Transport Fares	18.20	WIGHTLINK
Revenue	Adult Services	GPC	01.05.2015	Gouldings Resource Centre	Fixtures and Fittings	22.50	FIRECO LTD
Revenue	Resources	GPC	30.04.2015	ICT Desktop Experience project	Training	708.29	PREMIER INN
Revenue	Resources	GPC	30.04.2015	ICT Desktop Experience project	Training	-684.12	PREMIER INN
Revenue	Resources	GPC	01.05.2015	ICT Operations Manager	Public Transport Fares	161.67	THE TRAINLINE.COM
Revenue	Resources	GPC	11.05.2015	ICT Operations Manager	Catering Purchases	21.98	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.05.2015	ICT Refresh Programme	Computer Purchase & Rental	41.62	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.05.2015	ICT Operations Manager	Training	387.47	PREMIER INN
Revenue	Resources	GPC	12.05.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	12.05.2015	ICT Operations Manager	Training	78.74	THE TRAINLINE.COM
Revenue	Resources	GPC	14.05.2015	ICT Development Manager	Office Equipment	8.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	21.05.2015	IT Software Development	Computer Software Licencing	276.00	JETBRAINS
Revenue	Resources	GPC	26.05.2015	Telephones	Fixed Telephones	85.06	TOOLSTATION LTD
Revenue	Resources	GPC	26.05.2015	IT Software Development	Computer Software Licencing	828.00	JETBRAINS
Revenue	Resources	GPC	27.05.2015	ICT Refresh Programme	Computer Software Licencing	1,030.00	QUOVADIS ONLINE SECURITY LIMITED
Revenue	Managing Director	GPC	12.05.2015	Emergency Management	Training	150.00	GOVERNMENT KNOWLEGDE EVENTS LIMITED
Revenue	Place	GPC	26.05.2015	Ryde Harbour	Consumable Cleaning Materials	16.04	LAKE CLEANING & CATERING
Revenue	Place	GPC	27.05.2015	Ryde Harbour	Operational Equipment	12.74	W HURST & SON RYDE
Revenue	Place	GPC	06.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	237.64	RED FUNNEL BOOKIT
Revenue	Place	GPC	06.05.2015	Business Support - Fire	Public Transport Fares	257.04	WIGHTLINK FERRIES
Revenue	Place	GPC	06.05.2015	Business Support - Fire	Public Transport Fares	-257.04	WIGHTLINK FERRIES
Revenue	Place	GPC	06.05.2015	Business Support - Fire	Public Transport Fares	257.04	WIGHTLINK FERRIES
Revenue	Place	GPC	11.05.2015	Diversity & Workforce	Public Transport Fares	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	11.05.2015	Business Support - Fire	Public Transport Fares	257.04	WIGHTLINK FERRIES
Revenue	Place	GPC	12.05.2015	Business Support - Fire	Public Transport Fares	257.04	WIGHTLINK FERRIES
Revenue	Place	GPC	15.05.2015	Diversity & Workforce	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	26.05.2015	Diversity & Workforce	Training	747.50	IBIS LUTON
Revenue	Place	GPC	26.05.2015	Diversity & Workforce	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	29.04.2015	Museums & Collections Management	Training	36.72	WEST COWES TICKET OFFICE
Revenue	Place	GPC	14.05.2015	Museums & Collections Management	Marketing Costs	56.58	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	14.05.2015	Museums & Collections Management	Marketing Costs	56.58	CITY ELECTRICAL FACTORS
Revenue	Place	GPC	22.05.2015	Museums & Collections Management	Marketing Costs	11.67	THE LOCK SHOP
Revenue	Place	GPC	21.05.2015	Fire Technical Support	Operational Equipment	347.83	M C PRODUCTS
Revenue	Place	GPC	28.04.2015	Medina Leisure Centre	Operational Equipment	306.24	BAY PLASTICS LTD
Revenue	Place	GPC	29.04.2015	Commercial Sales Team	Advertising & Publicity	447.26	WWW.BUYKING.CO.UK
Revenue	Place	GPC	29.04.2015	Medina Leisure Centre	Stationery	117.85	STAPLES UK
Revenue	Place	GPC	29.04.2015	Leisure Access System	Stationery	-29.17	STAPLES UK
Revenue	Place	GPC	06.05.2015	Newport Harbour Account	Operational Equipment	465.04	SCREWFIX
Revenue	Place	GPC	11.05.2015	Ryde Harbour	Operational Equipment	31.32	FASTENERS & FIXINGS
Revenue	Place	GPC	15.05.2015	Leisure Access System	Operational Equipment	8.32	MAPLIN ISLEOFWIGHT PO30
Revenue	Place	GPC	19.05.2015	Commercial Sales Team	Advertising & Publicity	25.80	WWW.UKPOS.COM
Revenue	Place	GPC	19.05.2015	Medina Leisure Centre	Operational Equipment	55.41	AMAZON MARKTEPLACE
Revenue	Place	GPC	20.05.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	120.29	WWW.SELLESMEDICAL.CO.UK
Revenue	Place	GPC	20.05.2015	Medina Leisure Centre	Operational Equipment	47.92	SCREWFIX DIRECT
Revenue	Place	GPC	20.05.2015	Newport Harbour Account	Operational Equipment	68.99	W HURST & SON
Revenue	Place	GPC	30.04.2015	Environmental Health - Geographical Team	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Place	GPC	05.05.2015	Trading Standards	Training	123.87	TRAVELODGE
Revenue	Place	GPC	06.05.2015	Trading Standards	Training	123.87	TRAVELODGE
Revenue	Place	GPC	07.05.2015	Licensing Services	Operational Equipment	31.50	WWW.PLASTIC-ID.COM
Revenue	Place	GPC	07.05.2015	Environmental Health - Geographical Team	Training	196.20	HAMPTON INN HOTELS
Revenue	Place	GPC	10.05.2015	Environmental Health - Geographical Team	Training	53.10	HAMPTON INN HOTELS

Revenue	Place	GPC	11.05.2015	Trading Standards	Training	100.00	ANIMAL RECEPTION CENTRE
Revenue	Place	GPC	14.05.2015	Licensing Services	Travel Expenses	168.00	RED FUNNEL GROUP
Revenue	Place	GPC	14.05.2015	Regulatory Management & Admin Support	Travel Expenses	32.96	WEST COWES TICKET OFFICE
Revenue	Place	GPC	20.05.2015	Regulatory Management & Admin Support	Travel Expenses	13.60	WIGHTLINK
Revenue	Place	GPC	21.05.2015	Environmental Health - Geographical Team	Training	100.00	CIEH
Revenue	Childrens Services	GPC	15.05.2015	Branstone Farm Studies Centre	General Materials	113.54	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	01.05.2015	Education Participation Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	06.05.2015	Education Participation Team	Public Transport Fares	11.99	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.05.2015	Education Participation Team	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.05.2015	Education Participation Team	Public Transport Fares	11.99	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	07.05.2015	Education Participation Team	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.05.2015	Education Participation Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.05.2015	Education Participation Team	Public Transport Fares	7.80	THE TRAINLINE.COM
Revenue	Adult Services	GPC	28.04.2015	Long Term Conditions	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	29.04.2015	Transitions Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	29.04.2015	Review/Quality Assurance	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	07.05.2015	Safeguarding Adults	Public Transport Fares	197.27	THE TRAINLINE.COM
Revenue	Adult Services	GPC	18.05.2015	Long Term Conditions	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	18.05.2015	Safeguarding Adults	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Adult Services	GPC	20.05.2015	DoLS/MCA	Purchase of Books	111.25	STATIONERY OFFICE BOOKSHOP
Revenue	Place	GPC	12.05.2015	The Heights	Licences	145.50	TVLICENSING.CO.UK
Revenue	Place	GPC	12.05.2015	Westridge Squash Courts	Licences	145.50	TVLICENSING.CO.UK
Revenue	Place	GPC	14.05.2015	The Heights	Operational Equipment	55.50	WWW.SOUND-DYNAMICS.CO.UK
Revenue	Place	GPC	21.05.2015	The Heights	Licences	19.70	ZUMBA FITNESS
Revenue	Place	GPC	21.05.2015	The Heights	Licences	19.70	ZUMBA FITNESS
Revenue	Place	GPC	22.05.2015	The Heights	Clothing & Laundry	14.15	NEW LOOK INTERNET
Revenue	Place	GPC	26.05.2015	Westridge Squash Courts	Operational Equipment	9.25	PHYSICAL COMPANY LTD
Revenue	Childrens Services	GPC	28.04.2015	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	29.04.2015	Children in Care Team	Public Transport Fares	90.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.05.2015	Support for Looked After Children	Support Children	61.67	PREMIER INN
Revenue	Childrens Services	GPC	11.05.2015	Support for Looked After Children	Transport of Clients	57.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.05.2015	Support for Looked After Children	Transport of Clients	57.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.05.2015	Support for Looked After Children	Support Children	55.83	TRAVELODGE
Revenue	Childrens Services	GPC	12.05.2015	Children in Care Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.05.2015	Support for Looked After Children	Transport of Clients	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.05.2015	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	19.05.2015	Support for Looked After Children	Support Children	-74.00	PREMIER INN
Revenue	Childrens Services	GPC	19.05.2015	Disabled Childrens Team	Public Transport Fares	70.48	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.05.2015	Children in Care Team	Public Transport Fares	42.00	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	19.05.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.05.2015	Leaving Care Costs	Transport of Clients	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.05.2015	Support for Looked After Children	Transport of Clients	26.42	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.05.2015	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	22.05.2015	Children in Care Team	Public Transport Fares	84.00	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	26.05.2015	Children in Care Team	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.04.2015	Disabled Childrens Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.04.2015	Disabled Childrens Team	Office Equipment	187.14	BACKCARE SOLUTIONS LTD
Revenue	Childrens Services	GPC	30.04.2015	Support for Looked After Children - Disabled Childrens Team	Vehicle Hire External	15.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.04.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	Disabled Childrens Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	Disabled Childrens Team	Public Transport Fares	43.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	Disabled Childrens Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	Disabled Childrens Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	Disabled Childrens Team	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Disabled Childrens Team	Public Transport Fares	15.25	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	08.05.2015	Council Tax	Postage	25.00	POST OFFICE COUNTERS
Revenue	Place	GPC	29.04.2015	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	10.33	LIDL UK
Revenue	Resources	GPC	21.05.2015	Cllr I Stephens	Catering Purchases	16.25	BOOTS,1003
Revenue	Place	GPC	21.05.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	39.80	ALEC TIRANTI LIMITED
Revenue	Place	GPC	22.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	24.87	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	22.05.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	122.79	BOOKER LIMITED SANDOWN
Revenue	Adult Services	GPC	28.04.2015	My Life A Full Life Programme Director	Sundry Office Expenses	24.17	TESCO STORES 5567
Revenue	Adult Services	GPC	30.04.2015	My Life A Full Life Programme Director	Sundry Office Expenses	399.17	PC WORLD
Revenue	Adult Services	GPC	30.04.2015	Community & Wellbeing Directorate	Sundry Office Expenses	34.12	DORIS PINKS
Revenue	Adult Services	GPC	11.05.2015	My Life A Full Life Programme Director	Sundry Office Expenses	23.22	PRIMARY CLASSROOM RESOURCES
Revenue	Adult Services	GPC	16.05.2015	MLAFL Vanguard	Sundry Office Expenses	18.02	STAPLES UK
Revenue	Adult Services	GPC	16.05.2015	MLAFL Vanguard	Sundry Office Expenses	1.67	STAPLES UK
Revenue	Adult Services	GPC	18.05.2015	MLAFL Vanguard	Sundry Office Expenses	427.75	OLIVO RESTAURANTS

Revenue	Adult Services	GPC	27.05.2015	MLAFL Vanguard	Sundry Office Expenses	49.95	WBS
Revenue	Public Health	GPC	07.05.2015	Public Health Core	Payment to Private Contractors	22.91	AMAZON MARKTEPLACE
Revenue	Public Health	GPC	08.05.2015	Public Health Core	Conference Expenses	35.00	PSHE ASSOCIATION
Revenue	Public Health	GPC	18.05.2015	Public Health Core	Professional Subscriptions	13.11	WIKISPACES
Revenue	Place	GPC	29.04.2015	A.O.N.B.	Public Transport Fares	86.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.04.2015	Adoption Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.04.2015	Adoption Team	Public Transport Fares	-36.40	VIRGIN TRAINS
Revenue	Childrens Services	GPC	06.05.2015	Adoption Costs	Public Transport Fares	26.50	WWW.BAAF.ORG.UK
Revenue	Childrens Services	GPC	15.05.2015	Adoption Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.05.2015	Adoption Team	Public Transport Fares	20.65	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	22.05.2015	Adoption Team	Public Transport Fares	146.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	22.05.2015	Adoption Team	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.05.2015	Adoption Team	Public Transport Fares	-2.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.05.2015	Referral & Assessment	Public Transport Fares	93.74	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.05.2015	Disabled Childrens Team	Public Transport Fares	41.64	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.05.2015	Referral & Assessment	Public Transport Fares	62.04	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.05.2015	Adoption Team	Public Transport Fares	49.70	VIRGIN TRAINS
Revenue	Childrens Services	GPC	06.05.2015	Adoption Team	Public Transport Fares	49.70	VIRGIN TRAINS
Revenue	Childrens Services	GPC	11.05.2015	Adoption Team	Professional Services	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	18.05.2015	Adoption Team	Professional Services	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	27.05.2015	Adoption Team	Professional Services	80.40	VIRGIN TRAINS
Revenue	Place	GPC	12.05.2015	Fire Fighters Salaries	Public Transport Fares	46.20	RED FUNNEL BOOKIT
Revenue	Place	GPC	26.05.2015	Fire Fighters Salaries	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Resources	GPC	12.05.2015	Financial Management Overheads	Unallocated PCard Expenses	840.00	WWW.SOLACE.ORG.UK
Revenue	Resources	GPC	12.05.2015	Accountancy Team	Public Transport Fares	86.75	THE TRAINLINE.COM
Revenue	Resources	GPC	15.05.2015	Financial Management Overheads	Unallocated PCard Expenses	168.00	WWW.SOLACE.ORG.UK
Revenue	Resources	GPC	29.04.2015	Council Tax	Legal Fees - Other Parties	3,093.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	29.04.2015	National Non Domestic Rates	Legal Fees - Other Parties	111.00	HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	06.05.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.05.2015	Service Management (Children & Families)	Sundry Office Expenses	80.83	TRAVELODGE
Revenue	Childrens Services	GPC	12.05.2015	Area Director (Children & Families)	Sundry Office Expenses	76.37	TRAVELODGE
Revenue	Childrens Services	GPC	01.05.2015	Children in Care Team	Public Transport Fares	50.00	THE ROYAL HARBOUR HOTEL
Revenue	Childrens Services	GPC	01.05.2015	Children in Care Team	Public Transport Fares	90.00	THE ROYAL HARBOUR HOTEL
Revenue	Childrens Services	GPC	05.05.2015	Commissioning (Children & Families)	Public Transport Fares	117.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	06.05.2015	ASYE Programme	Public Transport Fares	20.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	13.05.2015	Commissioning (Children & Families)	Public Transport Fares	-19.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	13.05.2015	Children In Need 3	Public Transport Fares	20.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	13.05.2015	Children In Need 3	Public Transport Fares	101.97	WWW.FLYBE G71H41
Revenue	Childrens Services	GPC	14.05.2015	Children In Need 1	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	29.04.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	In-house Fostering	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.05.2015	Leaving Care Costs	General Materials	51.42	ARGOS LTD
Revenue	Childrens Services	GPC	18.05.2015	In-house Fostering	General Materials	51.42	ARGOS LTD
Revenue	Childrens Services	GPC	21.05.2015	In-house Fostering	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.05.2015	Island Learning Centre	Schools Learning Resources (not ICT)	44.75	FLAMINGO PARK(SEAVIEW)
Revenue	Resources	GPC	05.05.2015	Organisational Development – Leadership	Public Transport Fares	107.00	SOUTH WEST TRAINS
Revenue	Resources	GPC	13.05.2015	Human Resources	Purchase of Books	5.69	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	06.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	27.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	27.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	30.04.2015	County Hall Central Mail Room	Office Equipment	5.93	W HURST & SON
Revenue	Resources	GPC	15.05.2015	County Hall Central Mail Room	Maintenance of Office Equipment	25.85	AOK DESIGN AND PRINT
Revenue	Resources	GPC	18.05.2015	County Hall Central Mail Room	Maintenance of Office Equipment	4.12	B & Q
Revenue	Resources	GPC	21.05.2015	Corporate Stores	Stationery	68.56	CELSUR PLASTICS LTD
Revenue	Resources	GPC	21.05.2015	County Hall Central Mail Room	Minor Works	6.31	W HURST & SON
Revenue	Childrens Services	GPC	29.04.2015	Pupil Premium Managed Centrally	General Materials	10.11	CLINTONS SERVICES
Revenue	Childrens Services	GPC	29.04.2015	Home to School Transport	General Materials	10.92	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.04.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	30.04.2015	Specialist Service Business Admin	Consumable Cleaning Materials	15.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	01.05.2015	S.A.C.R.E	Public Transport Fares	7.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.05.2015	Pupil Premium Managed Centrally	General Materials	26.26	CLINTONS SERVICES
Revenue	Childrens Services	GPC	08.05.2015	Specialist Service Business Admin	Postage	158.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	11.05.2015	Statutory Assessment and Review Team	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.05.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	14.05.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.05.2015	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	19.05.2015	Branstone Farm Studies Centre	Computer Software & Consumables	24.10	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.05.2015	Manager Specialist SEN Services	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	27.05.2015	Pre-school Special Educational Needs	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.05.2015	Parent Partnership	Consumable Cleaning Materials	1.99	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	27.05.2015	Parent Partnership	Catering Purchases	8.85	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	27.05.2015	Parent Partnership	Postage	63.00	WWW.ROYALMAIL.COM
Revenue	Adult Services	GPC	19.05.2015	Seagulls	Vehicle Fuel Costs	32.94	W M MORRISON PLC
Revenue	Adult Services	GPC	22.05.2015	Community Outreach	Vehicle Fuel Costs	41.67	ESSO SANDOWN CO OP



Revenue	Managing Director	GPC	01.05.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	7.45 WIGHTLINK
Revenue	Managing Director	GPC	01.05.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.50 AQUA CARS
Revenue	Managing Director	GPC	22.05.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	31.70 WIGHTLINK
Revenue	Childrens Services	GPC	19.05.2015	Disabled Childrens Team	Sundry Office Expenses	11.40 TRAVELODGE
Revenue	Childrens Services	GPC	20.05.2015	Youth Offending Team	Training	53.33 HOLIDAY INN EXPRESS
Revenue	Place	GPC	01.05.2015	Economic Development	Public Transport Fares	18.10 WIGHTLINK
Revenue	Place	GPC	06.05.2015	Strategic Assets Team	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
Revenue	Place	GPC	11.05.2015	Economic Development	Public Transport Fares	22.00 RED FUNNEL GROUP
Revenue	Place	GPC	14.05.2015	Economic Development	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	18.05.2015	Economic Development	Travel Expenses	4.00 UPT - FAREHAM BOROUGH COUNCIL
Revenue	Place	GPC	18.05.2015	SOEC INTERREG NWE	Conference Expenses	121.29 HOTEL AAN DE DAM
Revenue	Place	GPC	19.05.2015	SOEC INTERREG NWE	Public Transport Fares	10.33 SNCB - NMBS EU
Revenue	Place	GPC	19.05.2015	SOEC INTERREG NWE	Public Transport Fares	20.72 SNCB - NMBS EU
Revenue	Place	GPC	07.05.2015	Fire Fighters Salaries	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	28.04.2015	Saxonbury	Catering Purchases	114.38 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.04.2015	Saxonbury	Catering Purchases	22.75 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.04.2015	Saxonbury	Catering Purchases	4.55 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.04.2015	31 Carter Avenue	Catering Purchases	152.28 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.04.2015	31 Carter Avenue	Catering Purchases	5.79 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.04.2015	Seagulls	Catering Purchases	1.16 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.04.2015	Saxonbury	Catering Purchases	31.66 ARGOS LTD
Revenue	Adult Services	GPC	30.04.2015	Seagulls	Catering Purchases	73.03 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.04.2015	Seagulls	Catering Purchases	21.58 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.04.2015	Seagulls	Catering Purchases	4.32 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.05.2015	Overbrook	Catering Purchases	-1.50 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.05.2015	Overbrook	Catering Purchases	126.47 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.05.2015	Overbrook	Catering Purchases	3.58 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.05.2015	Overbrook	Catering Purchases	0.72 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.05.2015	Saxonbury	Catering Purchases	113.60 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.05.2015	Saxonbury	Catering Purchases	22.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.05.2015	Saxonbury	Catering Purchases	4.57 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.05.2015	Seagulls	Catering Purchases	95.85 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.05.2015	Seagulls	Catering Purchases	14.00 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.05.2015	Seagulls	Catering Purchases	2.80 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.05.2015	31 Carter Avenue	Catering Purchases	90.92 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.05.2015	31 Carter Avenue	Catering Purchases	14.62 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	08.05.2015	31 Carter Avenue	Catering Purchases	2.93 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.05.2015	Overbrook	Catering Purchases	125.72 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.05.2015	Overbrook	Catering Purchases	5.08 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	11.05.2015	Overbrook	Catering Purchases	1.02 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.05.2015	Saxonbury	Catering Purchases	107.90 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.05.2015	Saxonbury	Catering Purchases	34.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.05.2015	Saxonbury	Catering Purchases	6.96 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.05.2015	Seagulls	Catering Purchases	60.55 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.05.2015	Seagulls	Catering Purchases	9.75 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.05.2015	Seagulls	Catering Purchases	1.95 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.05.2015	31 Carter Avenue	Catering Purchases	87.19 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.05.2015	31 Carter Avenue	Catering Purchases	39.67 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	14.05.2015	31 Carter Avenue	Catering Purchases	7.93 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.05.2015	Overbrook	Catering Purchases	126.80 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.05.2015	Saxonbury	Catering Purchases	131.80 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	19.05.2015	Road Safety	Catering Purchases	4.50 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.05.2015	Saxonbury	Catering Purchases	0.90 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.05.2015	Seagulls	Catering Purchases	88.70 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.05.2015	Seagulls	Catering Purchases	17.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.05.2015	Seagulls	Catering Purchases	3.57 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.05.2015	31 Carter Avenue	Catering Purchases	98.73 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.05.2015	31 Carter Avenue	Catering Purchases	24.17 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.05.2015	31 Carter Avenue	Catering Purchases	4.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.05.2015	Overbrook	Catering Purchases	135.98 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.05.2015	Overbrook	Catering Purchases	2.33 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.05.2015	Overbrook	Catering Purchases	0.47 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.05.2015	Overbrook	Catering Purchases	-2.30 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.05.2015	Saxonbury	Catering Purchases	142.55 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.05.2015	Saxonbury	Catering Purchases	19.21 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.05.2015	Saxonbury	Catering Purchases	3.84 SAINSBURYS TO YOU 2105
Revenue	Place	GPC	11.05.2015	Business Support - Fire	Unallocated PCard Expenses	52.99 SCREWFIX
Revenue	Place	GPC	12.05.2015	Business Support - Fire	Unallocated PCard Expenses	57.94 SHENTON GLOBAL LLP
Revenue	Place	GPC	13.05.2015	Business Support - Fire	Unallocated PCard Expenses	100.00 W M MORRISONS
Revenue	Place	GPC	07.05.2015	Fire Technical Support	Operational Equipment	29.00 AV PARTMASTER
Revenue	Place	GPC	07.05.2015	Fire Technical Support	Operational Equipment	95.00 WWW.AVPARTMASTER.NET
Revenue	Childrens Services	GPC	27.05.2015	ASYE Programme	Public Transport Fares	4.30 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	27.05.2015	ASYE Programme	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Adult Services	GPC	11.05.2015	Head of Adults	Public Transport Fares	20.00 LUL TICKET MACHINE
Revenue	Adult Services	GPC	18.05.2015	Head of Adults	Public Transport Fares	46.20 REDFUNNEL.CO.UK

Revenue	Adult Services	GPC	22.05.2015	Head of Adults	Public Transport Fares	10.00	LUL TICKET MACHINE
Revenue	Childrens Services	GPC	28.04.2015	Beaulieu House	Catering Purchases	199.70	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	01.05.2015	Beaulieu House	Catering Purchases	131.34	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.05.2015	Beaulieu House	Catering Purchases	118.94	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	08.05.2015	Beaulieu House	Catering Purchases	172.58	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.05.2015	Beaulieu House	General Materials	45.13	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.05.2015	Beaulieu House	Catering Purchases	84.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	12.05.2015	Beaulieu House	Catering Purchases	17.49	W M MORRISONS
Revenue	Childrens Services	GPC	14.05.2015	Beaulieu House	Catering Purchases	158.09	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	19.05.2015	Beaulieu House	Catering Purchases	103.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	20.05.2015	Beaulieu House	General Materials	69.66	NEWWEY & EYRE
Revenue	Childrens Services	GPC	22.05.2015	Beaulieu House	Catering Purchases	159.89	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	26.05.2015	Beaulieu House	Catering Purchases	133.10	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	06.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	07.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	11.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	65.92	WEST COWES TICKET OFFICE
Revenue	Place	GPC	12.05.2015	Business Support - Fire	Sundry Office Expenses	44.32	AMAZON MARKTEPLACE
Revenue	Place	GPC	18.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	63.00	WIGHTLINK
Revenue	Place	GPC	20.05.2015	Business Support - Fire	Sundry Office Expenses	-44.32	AMAZON MARKTEPLACE
Revenue	Place	GPC	20.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	15.60	WEST COWES TICKET OFFICE
Revenue	Place	GPC	27.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	21.60	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	19.05.2015	Cllr D Stewart	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue	Resources	GPC	19.05.2015	Cllr D Stewart	Public Transport Fares	14.50	RED FUNNEL GROUP
Revenue	Resources	GPC	29.04.2015	Litigation Costs	Legal Fees - Other Parties	37.00	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	29.04.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	07.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	15.05.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	19.05.2015	Litigation Costs	Legal Fees - Other Parties	18.50	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	26.05.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	05.05.2015	Island Learning Centre	General Educational Materials	5.42	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	05.05.2015	Island Learning Centre	General Educational Materials	67.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.05.2015	Island Learning Centre	Training	48.00	WWW.HIGHSPEEDTRAINING.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Island Learning Centre	General Educational Materials	3.85	SAINSBURYS 2105
Revenue	Childrens Services	GPC	09.05.2015	Island Learning Centre	General Educational Materials	23.66	HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	09.05.2015	Island Learning Centre	General Educational Materials	38.36	B & Q
Revenue	Childrens Services	GPC	09.05.2015	Island Learning Centre	General Educational Materials	5.00	THE WORKS
Revenue	Childrens Services	GPC	11.05.2015	Island Learning Centre	General Educational Materials	5.46	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.05.2015	Island Learning Centre	General Educational Materials	67.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.05.2015	Island Learning Centre	General Educational Materials	16.71	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.05.2015	Island Learning Centre	General Educational Materials	65.85	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	20.05.2015	Island Learning Centre	General Educational Materials	3.87	SAINSBURYS 2105
Revenue	Childrens Services	GPC	20.05.2015	Island Learning Centre	General Educational Materials	28.86	SAINSBURYS 2105
Revenue	Childrens Services	GPC	25.05.2015	Island Learning Centre	Public Transport Fares	40.80	SOUTH WEST TRAINS
Revenue	Place	GPC	28.04.2015	Business Support - Fire	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	29.04.2015	FRS Industrial Action	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	01.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	4.20	RED FUNNEL GROUP
Revenue	Place	GPC	01.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Place	GPC	06.05.2015	Fire Technical Support	Vehicle Fuel Costs	20.86	SHELL SWANSEA BAY
Revenue	Place	GPC	11.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	11.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	4.20	RED FUNNEL GROUP
Revenue	Place	GPC	11.05.2015	Business Support - Fire	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	12.05.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	19.98	WEST COWES TICKET OFFICE
Revenue	Place	GPC	14.05.2015	Fire Fighters Salaries	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	30.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	301.83	TESCO DIRECT
Revenue	Childrens Services	GPC	30.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	119.17	TESCO DIRECT
Revenue	Childrens Services	GPC	30.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	13.90	TESCO - COLANDERS.COM
Revenue	Childrens Services	GPC	30.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	51.92	TESCO - WAYFAIR
Revenue	Childrens Services	GPC	30.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	269.96	TESCO DIRECT
Revenue	Childrens Services	GPC	30.04.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	61.67	TESCO - TESCOPAY
Revenue	Childrens Services	GPC	06.05.2015	Leaving Care Team	Vehicle Hire External	51.67	PREMIER FORD
Revenue	Childrens Services	GPC	08.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	08.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	29.10	NHSBSA PPC
Revenue	Childrens Services	GPC	08.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	70.00	MARSTON GROUP
Revenue	Childrens Services	GPC	14.05.2015	Leaving Care Team	Employee Subsistence Expenses	52.50	EXPRESS BY HOLIDAY
Revenue	Childrens Services	GPC	14.05.2015	Leaving Care Team	Employee Subsistence Expenses	52.50	EXPRESS BY HOLIDAY
Revenue	Childrens Services	GPC	14.05.2015	Leaving Care Costs	Operational Equipment	54.74	ARGOS LTD
Revenue	Childrens Services	GPC	14.05.2015	Leaving Care Team	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.05.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	110.42	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	19.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	16.66	02
Revenue	Childrens Services	GPC	19.05.2015	Children in Care Team	Payments to/Aid Provided to Clients	16.67	VODAFONE LIMITED
Revenue	Childrens Services	GPC	20.05.2015	Leaving Care Costs	Transport of Clients	93.00	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	22.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	56.62	ARGOS DIRECT
Revenue	Childrens Services	GPC	22.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	249.98	CURRYS

Revenue	Childrens Services	GPC	22.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	169.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	22.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	GPC	22.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	282.50	CURRYS
Revenue	Childrens Services	GPC	22.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	118.74	ARGOS LTD
Revenue	Childrens Services	GPC	22.05.2015	Leaving Care Costs	Charges from Independent Providers	17.50	VUE NCS CITB HS&E TEST
Revenue	Childrens Services	GPC	26.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	200.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	GPC	26.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	415.83	SOLENT BEDS & SOFA GALLERY
Revenue	Childrens Services	GPC	27.05.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	97.92	DUNELM
Revenue	Childrens Services	GPC	28.04.2015	Learning & Development Resource Centre	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	General Educational Materials	6.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	General Educational Materials	22.08	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	Purchase of Books	6.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	Purchase of Books	4.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	Purchase of Books	19.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	Purchase of Books	21.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	Purchase of Books	34.55	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Learning & Development Resource Centre	General Educational Materials	27.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.04.2015	Learning & Development Resource Centre	Purchase of Books	44.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.04.2015	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.05.2015	Learning & Development Resource Centre	Purchase of Books	17.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.05.2015	Learning & Development Resource Centre	Purchase of Books	41.20	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.05.2015	Learning & Development Resource Centre	Purchase of Books	37.24	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.05.2015	Learning & Development Resource Centre	Purchase of Books	10.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.05.2015	Learning & Development Resource Centre	Purchase of Books	64.69	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.05.2015	Learning & Development Resource Centre	Purchase of Books	11.31	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.05.2015	Learning & Development Resource Centre	Purchase of Books	9.29	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.05.2015	Learning & Development Resource Centre	Purchase of Books	9.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.05.2015	Learning & Development Resource Centre	Purchase of Books	11.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.05.2015	Learning & Development Resource Centre	Purchase of Books	3.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.05.2015	Learning & Development Resource Centre	Purchase of Books	6.89	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.05.2015	Practice Teaching Training	Purchase of Books	252.00	PAYPAL KIRWINMACLE
Revenue	Childrens Services	GPC	01.05.2015	Workshop Initiative Support in Education	Postage	9.44	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	11.05.2015	Workshop Initiative Support in Education	General Materials	4.68	ITS TOOLS IOW LIMITED
Revenue	Childrens Services	GPC	12.05.2015	Workshop Initiative Support in Education	General Materials	50.00	B & Q
Revenue	Childrens Services	GPC	14.05.2015	Workshop Initiative Support in Education	General Materials	95.67	AXMINSTERTOOLSMACH
Revenue	Childrens Services	GPC	18.05.2015	Workshop Initiative Support in Education	General Materials	14.12	B & Q
Revenue	Resources	GPC	30.04.2015	ICT Desktop Experience project	Training	-674.12	TRAVELODGE
Revenue	Resources	GPC	30.04.2015	ICT Desktop Experience project	Training	-674.12	TRAVELODGE
Revenue	Resources	GPC	11.05.2015	ICT Refresh Programme	Computer Purchase & Rental	30.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.05.2015	Independent Support for PPS	Computer Maintenance	41.35	EASILY LTD
Revenue	Resources	GPC	17.05.2015	ICT CCR	Stationery	1.19	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.05.2015	ICT Refresh Programme	Computer Purchase & Rental	97.88	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.05.2015	ICT Refresh Programme	Computer Purchase & Rental	97.88	AMAZON MARKTEPLACE
Revenue	Resources	GPC	18.05.2015	ICT CCR	Stationery	3.18	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.05.2015	ICT CCR	Stationery	25.25	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.05.2015	ICT Refresh Programme	Computer Purchase & Rental	55.93	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.05.2015	ICT Refresh Programme	Computer Purchase & Rental	97.88	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.05.2015	ICT Refresh Programme	Computer Maintenance	84.61	AMAZON MARKTEPLACE
Revenue	Resources	GPC	22.05.2015	ICT Refresh Programme	Computer Purchase & Rental	52.00	THEPIHUT
Revenue	Resources	GPC	22.05.2015	ICT Refresh Programme	Computer Purchase & Rental	14.94	MYMEMORYLTD
Revenue	Place	GPC	01.05.2015	Medina Leisure Centre	Maintenance of Operational Equipment	48.44	SCREWFIX
Revenue	Place	GPC	05.05.2015	Medina Leisure Centre	Maintenance of Operational Equipment	130.80	SCREWFIX
Revenue	Place	GPC	05.05.2015	Medina Leisure Centre	Maintenance of Operational Equipment	16.67	B & Q
Revenue	Place	GPC	12.05.2015	The Heights	Maintenance of Operational Equipment	44.91	SCREWFIX
Revenue	Place	GPC	13.05.2015	Medina Leisure Centre	Maintenance of Operational Equipment	53.33	B & Q
Revenue	Place	GPC	13.05.2015	Medina Leisure Centre	Operational Equipment	137.46	SCREWFIX
Revenue	Place	GPC	14.05.2015	The Heights	Maintenance of Operational Equipment	160.00	STUDIOPHASE LTD
Revenue	Place	GPC	14.05.2015	The Heights	Maintenance of Operational Equipment	160.00	STUDIOPHASE LTD
Revenue	Place	GPC	15.05.2015	The Heights	Operational Equipment	174.98	SCREWFIX
Revenue	Place	GPC	15.05.2015	Medina Leisure Centre	Maintenance of Operational Equipment	29.00	B & Q
Revenue	Place	GPC	21.05.2015	The Heights	Maintenance of Operational Equipment	88.67	B & Q
Revenue	Resources	GPC	05.05.2015	Litigation Costs	Legal Fees - Other Parties	410.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	06.05.2015	Litigation Costs	Legal Fees - Other Parties	50.00	CCBC OFFICE
Revenue	Resources	GPC	08.05.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	11.05.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	11.05.2015	Litigation Costs	Legal Fees - Other Parties	200.00	COUNTY COURTS
Revenue	Resources	GPC	11.05.2015	Litigation Costs	Legal Fees - Other Parties	200.00	COUNTY COURTS
Revenue	Resources	GPC	13.05.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	14.05.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	18.05.2015	Litigation Costs	Legal Fees - Other Parties	10.00	WWW.GOV.UK
Revenue	Resources	GPC	18.05.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	19.05.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	20.05.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	20.05.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	20.05.2015	Litigation Costs	Legal Fees - Other Parties	50.00	CCBC OFFICE

Revenue	Resources	GPC	21.05.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Resources	GPC	22.05.2015	Litigation Costs	Legal Fees - Other Parties	410.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	GPC	27.05.2015	Litigation Costs	Legal Fees - Other Parties	4.00	COMPANIES HOUSE
Revenue	Resources	GPC	27.05.2015	Litigation Costs	Legal Fees - Other Parties	4.00	COMPANIES HOUSE
Revenue	Childrens Services	GPC	28.04.2015	S17 Child Protection	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.04.2015	Training - Childrens	Public Transport Fares	64.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	Training - Childrens	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.05.2015	Children In Need 1	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.05.2015	S17 Child Protection	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	20.05.2015	Children In Need 1	Travel Expenses	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.05.2015	S17 Child Protection	Payments to/Aid Provided to Clients	198.50	ARGOS LTD
Revenue	Childrens Services	GPC	21.05.2015	Children In Need 1	Travel Expenses	7.50	WIGHTLINK FERRIES
Revenue	Place	GPC	05.05.2015	Community Safety	Operational Equipment	66.67	B & Q
Revenue	Place	GPC	05.05.2015	Fire Fighters Salaries	Public Transport Fares	13.80	RED FUNNEL GROUP
Revenue	Place	GPC	05.05.2015	Fire Fighters Salaries	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Place	GPC	05.05.2015	Community Safety	General Educational Materials	7.60	NACS
Revenue	Place	GPC	12.05.2015	Community Safety	Catering Purchases	22.48	BOOKER LIMITED SANDOWN
Revenue	Adult Services	GPC	29.04.2015	Adelaide Resource Centre	Catering Purchases	10.92	TESCO STORES 5567
Revenue	Adult Services	GPC	29.04.2015	Adelaide Resource Centre	Catering Purchases	2.29	TESCO STORES 5567
Revenue	Adult Services	GPC	29.04.2015	Adelaide Resource Centre	Catering Purchases	60.09	TESCO STORES 5567
Revenue	Adult Services	GPC	15.05.2015	Adelaide Resource Centre	Catering Purchases	109.81	TESCO STORES 5567
Revenue	Adult Services	GPC	15.05.2015	Adelaide Resource Centre	Catering Purchases	58.83	TESCO STORES 5567
Revenue	Adult Services	GPC	15.05.2015	Adelaide Resource Centre	Catering Purchases	56.16	TESCO STORES 5567
Revenue	Adult Services	GPC	22.05.2015	Adelaide Resource Centre	Catering Purchases	43.97	TESCO STORES 5567
Revenue	Adult Services	GPC	22.05.2015	Adelaide Resource Centre	Catering Purchases	30.28	TESCO STORES 5567
Revenue	Adult Services	GPC	26.05.2015	Adelaide Resource Centre	Fixtures and Fittings	95.82	BUSY BEE GARDEN CENTRE
Revenue	Adult Services	GPC	26.05.2015	Adelaide Resource Centre	Furniture and Fittings	40.30	JUST HOME
Revenue	Place	GPC	07.05.2015	Civic Events general	Sundry Office Expenses	136.00	HOCKNULLS
Revenue	Place	GPC	15.05.2015	Annual council	Sundry Office Expenses	20.83	DORIS PINKS
Revenue	Childrens Services	GPC	28.04.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.04.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.04.2015	S17 Child Protection	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.04.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	29.04.2015	Children In Need 2	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.04.2015	S17 Child Protection	Transport of Clients	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.04.2015	Children In Need 2	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	29.04.2015	Training - Childrens	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	29.04.2015	S17 Child Protection	Payments to/Aid Provided to Clients	33.32	ARGOS LTD
Revenue	Childrens Services	GPC	05.05.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	Children In Need 2	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	S17 Child Protection	Transport of Clients	15.10	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	05.05.2015	S17 Child Protection	Transport of Clients	126.30	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	05.05.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.05.2015	Training - Childrens	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.05.2015	S17 Child Protection	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.05.2015	S17 Child Protection	Transport of Clients	30.20	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	13.05.2015	Training - Childrens	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.05.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	13.05.2015	S17 Child Protection	Transport of Clients	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.05.2015	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	EE LIMITED R459
Revenue	Childrens Services	GPC	13.05.2015	S17 Child Protection	Payments to/Aid Provided to Clients	8.32	EE LIMITED R459
Revenue	Childrens Services	GPC	15.05.2015	Children In Need 1	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.05.2015	S17 Child Protection	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.05.2015	S17 Child Protection	Transport of Clients	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.05.2015	Children In Need 1	Public Transport Fares	12.60	CITY WIDE TAXIS
Revenue	Childrens Services	GPC	19.05.2015	S17 Child Protection	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.05.2015	Children In Need 1	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	20.05.2015	S17 Child Protection	Transport of Clients	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.05.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.05.2015	S17 Child Protection	Payments to/Aid Provided to Clients	20.00	BOOTS,1003
Revenue	Childrens Services	GPC	22.05.2015	Fostering Team	Payments to/Aid Provided to Clients	181.24	ARGOS LTD
Revenue	Childrens Services	GPC	26.05.2015	S17 Child Protection	Transport of Clients	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.05.2015	S17 Child Protection	Transport of Clients	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.05.2015	Children In Need 2	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.05.2015	Children In Need 2	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.05.2015	S17 Child Protection	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.04.2015	S17 Child Protection	Payments to/Aid Provided to Clients	92.50	WWW.FAIRWAY HOLIDAY PARK
Revenue	Childrens Services	GPC	06.05.2015	S17 Child Protection	Payments to/Aid Provided to Clients	50.00	THE PARKBURY HOTEL
Revenue	Childrens Services	GPC	11.05.2015	S17 Child Protection	Transport of Clients	15.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	12.05.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.05.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	14.05.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	15.05.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.05.2015	Children In Need 3	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Childrens Services	GPC	22.05.2015	S17 Child Protection	Payments to/Aid Provided to Clients	120.51	SEAHAVEN HOTEL

Revenue	Childrens Services	GPC	22.05.2015	S17 Child Protection	Support Children	20.00	ISLE OF WIGHT COUNCIL
Revenue	Managing Director	GPC	12.05.2015	Emergency Management	Public Transport Fares	50.40	YORK TAXIS
Revenue	Managing Director	GPC	12.05.2015	Emergency Management	Public Transport Fares	16.48	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	26.05.2015	Emergency Management	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Managing Director	GPC	26.05.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	11.05.2015	Adoption Team	Travel Expenses	52.30	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	11.05.2015	Adoption Team	Travel Expenses	28.90	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	30.04.2015	Island Learning Centre	Postage	28.70	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	04.05.2015	Island Learning Centre	General Materials	127.93	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.05.2015	Island Learning Centre	Postage	29.50	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	08.05.2015	Island Learning Centre	Postage	19.24	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	11.05.2015	Island Learning Centre	Schools Learning Resources (not ICT)	457.00	THE MAYFLOWER THEATRE
Revenue	Childrens Services	GPC	12.05.2015	Island Learning Centre	General Materials	25.14	W M MORRISONS
Revenue	Childrens Services	GPC	19.05.2015	Island Learning Centre	General Materials	53.80	THE ISLAND HIRE CENTRE
Revenue	Childrens Services	GPC	20.05.2015	Island Learning Centre	Public Transport Fares	13.60	WIGHTLINK
Revenue	Childrens Services	GPC	22.05.2015	Island Learning Centre	General Materials	270.00	TESCO STORES 4432
Revenue	Childrens Services	GPC	22.05.2015	Island Learning Centre	General Materials	15.00	TESCO STORES 4432
Revenue	Childrens Services	GPC	22.05.2015	Island Learning Centre	Postage	37.77	POST OFFICE COUNTERS
Revenue	Place	GPC	07.05.2015	Business Support - Fire	Operational Equipment	12.98	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	27.05.2015	Business Support - Fire	Operational Equipment	32.67	TESCO STORES 5567
Revenue	Resources	GPC	29.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	32.50	TESCO STORES 5567
Revenue	Resources	GPC	29.04.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	ANDREW JAMES UK LIMITED
Revenue	Resources	GPC	14.05.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	187.50	LIVEWIRE ELECTRIC
Revenue	Childrens Services	GPC	29.04.2015	7797 LR52 MUU - Queensgate Primary	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	29.04.2015	Youth & Community Service	Vehicle Maintenance Costs	292.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	29.04.2015	Rights of Way Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	29.04.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	18.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	18.05.2015	7737 - DY06 CLV	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	18.05.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	18.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	18.05.2015	Transport Administration	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	18.05.2015	Duke of Edinburgh Award	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	18.05.2015	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Adult Services	GPC	18.05.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Resources	GPC	18.05.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	06.05.2015	Commissioning Manager for 14-19	Public Transport Fares	19.98	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	06.05.2015	Commissioning Manager for 14-19	Public Transport Fares	26.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	07.05.2015	Commissioning Manager for 14-19	Public Transport Fares	46.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	07.05.2015	Commissioning Manager for 14-19	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	18.05.2015	Commissioning Manager for 14-19	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	18.05.2015	Commissioning Manager for 14-19	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	22.05.2015	Commissioning Manager for 14-19	Public Transport Fares	13.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	22.05.2015	Commissioning Manager for 14-19	Public Transport Fares	26.52	WEST COWES TICKET OFFICE
Revenue	Place	GPC	04.05.2015	Public Libraries Central	Office Equipment	9.70	AMAZON MARKTEPLACE
Revenue	Place	GPC	11.05.2015	Public Libraries Central	Public Transport Fares	60.60	RED FUNNEL GROUP
Revenue	Place	GPC	11.05.2015	Public Libraries Central	Fixtures and Fittings	6.25	W HURST & SON COWES
Revenue	Place	GPC	14.05.2015	Library Management	Public Transport Fares	101.10	RED FUNNEL GROUP
Revenue	Place	GPC	21.05.2015	Public Libraries Central	General Materials	25.31	CELSUR PLASTICS LTD
Revenue	Place	GPC	27.05.2015	Newport Library	Security of Buildings	8.50	CHANT LOCK
Revenue	Place	GPC	27.05.2015	Ryde Library	Furniture and Fittings	5.98	B & Q
Revenue	Childrens Services	GPC	05.05.2015	Personal & Community Development Learning	General Materials	160.82	TESCO - THE SPORTS HQ
Revenue	Childrens Services	GPC	06.05.2015	Learning & Development Running Costs	Catering Purchases	9.36	TESCO STORES 5567
Revenue	Childrens Services	GPC	06.05.2015	Learning & Development Running Costs	Consumable Cleaning Materials	5.42	TESCO STORES 5567
Revenue	Childrens Services	GPC	06.05.2015	Commissioner for Learning & Development	Travel Expenses	31.30	STAGECOACH SOUTH
Revenue	Adult Services	GPC	06.05.2015	Hospital Team	Travel Expenses	10.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	06.05.2015	Early Years Team	Travel Expenses	83.30	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	06.05.2015	Learning & Development Running Costs	Catering Purchases	33.21	TESCO STORES 5567
Revenue	Childrens Services	GPC	07.05.2015	Training - Childrens	Travel Expenses	79.99	PREMIER INN 44536475
Revenue	Childrens Services	GPC	07.05.2015	Governors Support	Catering Purchases	3.56	TESCO STORES 5567
Revenue	Childrens Services	GPC	07.05.2015	Training - Childrens	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.05.2015	Adult Community Learning	Licences	2.05	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	08.05.2015	Adult Social Care - Workforce Development	Travel Expenses	30.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	GPC	11.05.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	11.05.2015	Adult Community Learning	Marketing Costs	75.00	SCULPTURED GLASS
Revenue	Childrens Services	GPC	11.05.2015	Governors Support	Catering Purchases	5.34	TESCO STORES 5567
Revenue	Childrens Services	GPC	11.05.2015	Adult Social Care - Workforce Development	Training	328.50	HEALTHCARE CONFERENCES
Revenue	Childrens Services	GPC	12.05.2015	Learning & Development Running Costs	General Materials	91.67	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.05.2015	Adult Community Learning	Licences	2.05	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	14.05.2015	Learning & Development Running Costs	Catering Purchases	11.70	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.05.2015	Learning & Development Running Costs	Consumable Cleaning Materials	9.56	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.05.2015	Governors Support	Catering Purchases	6.50	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.05.2015	Training - Childrens	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.05.2015	Early Years Team	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	15.05.2015	Hospital Team	Travel Expenses	35.24	RED FUNNEL BOOKIT

Revenue	Childrens Services	GPC	15.05.2015	Governors Support	Travel Expenses	81.27 RYDE CASTLE HOTEL
Revenue	Childrens Services	GPC	15.05.2015	Governors Support	Travel Expenses	70.83 RYDE CASTLE HOTEL
Revenue	Childrens Services	GPC	18.05.2015	Adult Social Care ASYE	Travel Expenses	4.30 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	18.05.2015	Adult Social Care - Learning Development	Travel Expenses	10.00 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	18.05.2015	Learning & Development Running Costs	Catering Purchases	2.00 TESCO STORES 5567
Revenue	Childrens Services	GPC	18.05.2015	Governors Support	Catering Purchases	6.23 TESCO STORES 5567
Revenue	Childrens Services	GPC	19.05.2015	Adult Social Care - Learning Development	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.05.2015	Learning & Development Running Costs	General Materials	17.50 THE LOCK SHOP
Revenue	Childrens Services	GPC	19.05.2015	Adult Social Care ASYE	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.05.2015	Training - Childrens	Travel Expenses	46.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.05.2015	Personal & Community Development Learning	General Materials	133.75 HOBBYCRAFT (INTERNET)
Revenue	Childrens Services	GPC	21.05.2015	Adult Community Learning	Licences	4.41 POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	21.05.2015	Personal & Community Development Learning	General Materials	23.32 ICPLUS CARTRIDGES LTD
Revenue	Childrens Services	GPC	22.05.2015	Commissioner for Learning & Development	General Materials	27.92 FLOWER GARDEN
Revenue	Childrens Services	GPC	22.05.2015	Learning & Development Running Costs	Catering Purchases	3.00 TESCO STORES 5567
Revenue	Childrens Services	GPC	23.05.2015	Learning & Development Running Costs	General Materials	3.00 GOOGLE CLOCKWORKMOD
Revenue	Childrens Services	GPC	24.05.2015	Learning & Development Running Costs	General Materials	46.36 UBER BV
Revenue	Childrens Services	GPC	24.05.2015	Learning & Development Running Costs	General Materials	111.08 UBER BV
Revenue	Childrens Services	GPC	24.05.2015	Learning & Development Running Costs	General Materials	73.33 UBER BV
Revenue	Childrens Services	GPC	28.04.2015	Early Help Team	Public Transport Fares	30.24 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	29.04.2015	Early Help Team	Public Transport Fares	42.23 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.05.2015	Early Help Team	Public Transport Fares	36.87 THE TRAINLINE.COM
Revenue	Childrens Services	GPC	13.05.2015	Early Help Team	Public Transport Fares	12.40 WIGHTLINK FERRIES
Revenue	Place	GPC	11.05.2015	Play Development	Training	70.00 IOW COUNCIL
Revenue	Childrens Services	GPC	28.04.2015	Beaulieu House	General Materials	11.74 CARD FACTORY
Revenue	Childrens Services	GPC	28.04.2015	Beaulieu House	Transport of Clients	36.55 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.04.2015	Beaulieu House	Client Expenses	33.00 NEXT 0554 NEPORT IOW
Revenue	Childrens Services	GPC	28.04.2015	Beaulieu House	Client Expenses	12.91 GAME RETAIL LTD NEWPORT
Revenue	Childrens Services	GPC	28.04.2015	Beaulieu House	General Materials	33.49 SAINSBURYS 2105
Revenue	Childrens Services	GPC	29.04.2015	Beaulieu House	Client Expenses	43.80 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.04.2015	Beaulieu House	General Materials	45.07 ARGOS LTD
Revenue	Childrens Services	GPC	29.04.2015	Beaulieu House	General Materials	19.78 ICELAND
Revenue	Childrens Services	GPC	29.04.2015	Beaulieu House	General Materials	11.97 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.04.2015	Beaulieu House	Client Expenses	9.98 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	01.05.2015	Beaulieu House	Transport of Clients	36.12 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	01.05.2015	Beaulieu House	General Materials	34.99 BOOTS,1003
Revenue	Childrens Services	GPC	01.05.2015	Beaulieu House	General Materials	182.49 CURRYS
Revenue	Childrens Services	GPC	01.05.2015	Beaulieu House	Travel Expenses	59.07 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.05.2015	Beaulieu House	General Materials	10.90 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.05.2015	Beaulieu House	General Materials	3.54 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.05.2015	Beaulieu House	General Materials	93.91 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.05.2015	Beaulieu House	General Materials	32.49 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.05.2015	Beaulieu House	Transport of Clients	43.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.05.2015	Beaulieu House	General Materials	12.99 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	14.05.2015	Beaulieu House	Travel Expenses	46.96 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.05.2015	Beaulieu House	General Materials	79.16 ARGOS LTD
Revenue	Childrens Services	GPC	20.05.2015	Beaulieu House	General Materials	5.70 SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	20.05.2015	Beaulieu House	General Materials	12.98 WH SMITH
Revenue	Childrens Services	GPC	20.05.2015	Beaulieu House	General Materials	5.82 DUNELM
Revenue	Childrens Services	GPC	22.05.2015	Beaulieu House	Transport of Clients	36.12 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.05.2015	Beaulieu House	Transport of Clients	43.77 WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	14.05.2015	Riboleau Day Services	Licences	145.50 TVLICENSING.CO.UK