

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place	5105660107	13.11.2015	Other Grounds Maintenance	Payment to Private Contractors	750.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659906	11.11.2015	Support for Inclusion - Service Recharge	Payment to Private Contractors	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660692	18.11.2015	S17 Disabled Children	Support Children	630.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660068	13.11.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	5,250.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	York Centre E Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	Church View Ventnor	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660060	11.11.2015	Youth- Cowes	Security of Buildings	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660060	11.11.2015	Youth- Ryde (Well St)	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660060	11.11.2015	Island Youth Water Activity Centre	Security of Buildings	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660060	11.11.2015	Island Futures Careers & Employability	Security of Buildings	375.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	Victoria Recreation Ground	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105660060	11.11.2015	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660152	13.11.2015	Home to School Transport	Taxis - Contract Hire	291.89	MICK'S TAXI
Revenue	Childrens Services	5105660153	13.11.2015	Home to School Transport	Taxis - Contract Hire	312.48	MICK'S TAXI
Revenue	Childrens Services	5105660154	13.11.2015	Home to School Transport	Taxis - Contract Hire	466.17	MICK'S TAXI
Revenue	Childrens Services	5105660081	11.11.2015	Home to School Transport	Taxis - Contract Hire	420.00	CLARES CABS
Revenue	Place	5105662715	25.11.2015	Coroner	Professional Services	195.36	REDACTED PERSONAL DATA
Revenue	Place	5105662715	25.11.2015	Coroner	Professional Services	2.70	REDACTED PERSONAL DATA
Revenue	Place	5105662715	25.11.2015	Coroner	Professional Services	35.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659754	06.11.2015	Short Breaks	Charges from Independent Providers	70.00	REDACTED PERSONAL DATA
Revenue	Resources	5105661826	20.11.2015	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659902	11.11.2015	Island Learning Centre	Training	424.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662738	27.11.2015	County Hall Central Mail Room	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Adult Services	5105659802	11.11.2015	Plean Dene	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Adult Services	5105659802	11.11.2015	Saxtonbury	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Adult Services	5105659802	11.11.2015	Community Outreach	Training	150.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Place	5105659406	04.11.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	816.67	ALTAVIA HOTEL
Revenue	Place	5105660159	13.11.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	1,108.34	ALTAVIA HOTEL
Revenue	Childrens Services	5105661996	25.11.2015	Visually Impaired Service	Consultants Fees	665.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662396	25.11.2015	Manager Specialist SEN Services	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660668	20.11.2015	Adoption Costs	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656562	06.11.2015	Adoption Costs	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105656274	11.11.2015	Adoption Reform Grant	Charges from Independent Providers	472.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657642	04.11.2015	Short Breaks	Charges from Independent Providers	315.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662679	25.11.2015	Short Breaks	Charges from Independent Providers	264.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105657549	06.11.2015	Support for Looked After Children	Support Children	375.00	ISLAND EQUUS
Revenue	Place	5105662345	25.11.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	4,439.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662052	20.11.2015	Workforce Development - Early Years	Training	1,400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662052	20.11.2015	Workforce Development - Early Years	Training	298.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662052	20.11.2015	Workforce Development - Early Years	Training	140.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661993	20.11.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	410.00	ISLE OF WIGHT JIU JITSU
Revenue	Childrens Services	5105659520	11.11.2015	Short Breaks	Charges from Independent Providers	136.00	REDACTED PERSONAL DATA
Capital	Place	5105659876	11.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660615	18.11.2015	Safeguarding Training	Training	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660617	18.11.2015	ASYE Programme	Training	1,458.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660485	18.11.2015	ASYE Programme	Training	486.00	REDACTED PERSONAL DATA
Revenue	Place	5105662123	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105662123	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105662123	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105662123	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105662123	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105660924	18.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105661216	18.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	30.00	REDACTED PERSONAL DATA
Revenue	Place	5105661989	20.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	277.84	REDACTED PERSONAL DATA
Revenue	Place	5105658621	04.11.2015	Bugle House,Newport	Property Services - Planned Maintenance	320.00	REDACTED PERSONAL DATA
Revenue	Place	5105664112	27.11.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	-247.60	REDACTED PERSONAL DATA
Revenue	Place	5105662733	25.11.2015	Downside Community & Learning Centre	Prop Svs only - Day to day mtce	480.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105659997	11.11.2015	40 Venner Avenue	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105659391	04.11.2015	Highmead	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105659899	11.11.2015	17 Fairlee Road	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105662003	20.11.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	494.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105659795	06.11.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105664063	27.11.2015	Westminster House	Prop Svs only - Day to day mtce	337.89	REDACTED PERSONAL DATA
Revenue	Place	5105664048	27.11.2015	Newport Library	Prop Svs only - Day to day mtce	30.00	REDACTED PERSONAL DATA
Revenue	Place	5105662768	25.11.2015	Newport Library	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105657623	04.11.2015	The Heights	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105664008	27.11.2015	The Heights	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105664017	27.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105660066	11.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660970	18.11.2015	Childrens Centres Maintenance	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105664050	27.11.2015	Business Support - Fire	Property Services - Planned Maintenance	220.00	REDACTED PERSONAL DATA

Revenue	Place	5105660925	18.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	258.01	REDACTED PERSONAL DATA
Revenue	Place	5105660628	18.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	30.00	REDACTED PERSONAL DATA
Revenue	Place	5105662319	25.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105659779	06.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664046	27.11.2015	Complaints (Children & Families)	Professional Services	1,598.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664046	27.11.2015	Complaints (Children & Families)	Professional Services	270.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664046	27.11.2015	Complaints (Children & Families)	Professional Services	91.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664046	27.11.2015	Complaints (Children & Families)	Professional Services	58.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105664046	27.11.2015	Complaints (Children & Families)	Professional Services	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662820	27.11.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	5105662818	27.11.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	5105662819	27.11.2015	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	5105662822	27.11.2015	Leaving Care Costs	Charges from Independent Providers	2,142.90	NUMBERSNEWPORT
Revenue	Childrens Services	5105662820	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105662824	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105662819	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105662818	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105662822	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	5105662824	27.11.2015	Purchased Residential	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	5105660461	13.11.2015	Complaints (Children & Families)	Professional Services	577.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660461	13.11.2015	Complaints (Children & Families)	Professional Services	216.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660461	13.11.2015	Complaints (Children & Families)	Professional Services	206.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660461	13.11.2015	Complaints (Children & Families)	Professional Services	156.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660461	13.11.2015	Complaints (Children & Families)	Professional Services	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660461	13.11.2015	Complaints (Children & Families)	Professional Services	75.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660461	13.11.2015	Complaints (Children & Families)	Professional Services	168.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660664	18.11.2015	Island Learning Centre	Transport of Clients	344.00	LAKE TAXIS
Revenue	Public Health	5105659568	06.11.2015	Vanguard Public Health	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105659568	06.11.2015	Vanguard Public Health	Payment to Private Contractors	250.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105659568	06.11.2015	Vanguard Public Health	Payment to Private Contractors	204.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105659568	06.11.2015	Vanguard Public Health	Payment to Private Contractors	90.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105659568	06.11.2015	Vanguard Public Health	Payment to Private Contractors	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105662142	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	5105659425	04.11.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Childrens Services	5105659813	11.11.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Adult Services	5105659434	04.11.2015	Highmead	Minor Works	87.03	A & M APPLIANCE CARE
Revenue	Adult Services	5105661329	20.11.2015	Adelaide Resource Centre	Consumable Cleaning Materials	272.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105661323	20.11.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Place	5105662740	25.11.2015	Fire Technical Support	Stock Purchases	120.00	A & M APPLIANCE CARE
Revenue	Place	5105662740	25.11.2015	Fire Technical Support	Stock Purchases	30.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105662294	25.11.2015	Saxonbury	Prop Svs only - Day to day mtce	55.00	A C SERVICES
Revenue	Childrens Services	5105659616	06.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659616	06.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660198	13.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660198	13.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662911	27.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662911	27.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661651	20.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661651	20.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661713	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662973	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659679	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660261	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659679	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660261	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661713	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662973	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105662137	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105662137	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105662137	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105662137	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105662137	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105662137	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661633	20.11.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660179	13.11.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659597	06.11.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662893	27.11.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659650	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660232	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661685	20.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662945	27.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105662139	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105662127	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105662127	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105662127	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105662127	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	5105661920	20.11.2015	Supporting People Older Persons	Payment to Private Contractors	479.40	ABBEEFIELD WEST WIGHT SOCIETY

Revenue	Place	5105662633	24.11.2015	Options,Prevention & Register Team	Computer Maintenance	-539.82	ABRITAS LTD
Revenue	Place	5105662628	24.11.2015	Options,Prevention & Register Team	Computer Maintenance	539.82	ABRITAS LTD
Revenue	Place	5105662639	25.11.2015	Options,Prevention & Register Team	Computer Maintenance	505.44	ABRITAS LTD
Revenue	Place	5105662637	27.11.2015	Options,Prevention & Register Team	Computer Maintenance	539.82	ABRITAS LTD
Revenue	Place	5105663160	27.11.2015	Options,Prevention & Register Team	Computer Maintenance	-90.00	ABRITAS LTD
Revenue	Adult Services	5105658605	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ACACIA CARE HOME
Revenue	Adult Services	5105658604	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105662685	25.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	746.04	ACACIA CARE HOME
Revenue	Adult Services	5105661978	20.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	186.51	ACACIA CARE HOME
Revenue	Adult Services	5105661978	20.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105663396	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105663396	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ACACIA CARE HOME
Revenue	Adult Services	5105663396	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ACACIA CARE HOME
Revenue	Adult Services	5105659487	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,626.34	ACACIA CARE HOME
Revenue	Adult Services	5105659487	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,399.64	ACACIA CARE HOME
Revenue	Adult Services	5105658603	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105661180	18.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,888.48	ACACIA CARE HOME
Revenue	Adult Services	5105663396	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ACACIA CARE HOME
Revenue	Childrens Services	5105659559	06.11.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	624.00	ACADEMY21 LIMITED
Revenue	Place	5105659996	11.11.2015	Registration Of Births,Deaths, Marriages	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105659996	11.11.2015	Options,Prevention & Register Team	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105659996	11.11.2015	Options,Prevention & Register Team	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105659996	11.11.2015	Community Outreach	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105659996	11.11.2015	Community Outreach	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105659996	11.11.2015	Adelaide Resource Centre	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105659996	11.11.2015	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105659996	11.11.2015	Gouldings Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105659996	11.11.2015	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105659996	11.11.2015	The Heights	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105659996	11.11.2015	The Heights	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105659996	11.11.2015	The Heights	Interview & recruitment expenses	52.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Education Welfare Service	Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Youth Offending Team	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Youth Offending Team	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Children In Need 1	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Children In Need 1	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Direct Payments Children & Families	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Direct Payments Children & Families	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Adoption Costs	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Adoption Costs	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	In-house Fostering	Interview & recruitment expenses	704.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	In-house Fostering	Interview & recruitment expenses	96.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Family Intervention Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Family Intervention Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	5105659996	11.11.2015	Family Intervention Team	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105659996	11.11.2015	Environmental Health - Business Regulation Protection	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105659996	11.11.2015	Environmental Health - Business Regulation Protection	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105660075	11.11.2015	Licensing Services	Professional Services	836.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	5105660075	11.11.2015	Licensing Services	Professional Services	114.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	5105661875	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661874	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661880	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,110.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661878	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,219.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661877	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,060.57	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661879	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,153.45	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661876	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,286.39	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661882	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	347.99	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661887	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,846.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661908	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661916	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	164.22	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661917	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661884	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	453.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661895	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661894	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	211.14	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661890	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661893	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	711.62	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661885	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	891.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661883	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	907.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661899	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661896	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	492.66	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661897	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,408.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661892	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661913	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661910	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	187.68	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661914	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	250.24	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661907	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,079.16	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661901	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	656.88	ACORN CARE SERVICE LTD

Revenue	Adult Services	5105661898	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	868.02	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661911	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	265.88	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661911	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661912	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	625.60	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661915	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	93.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661905	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	836.74	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661902	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661904	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661909	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	93.84	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661909	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661906	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	690.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661881	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661900	20.11.2015	Elderly Frail Homecare	Regular Respite Care	375.36	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661889	20.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661891	20.11.2015	Elderly Frail Homecare	Regular Respite Care	62.56	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661888	20.11.2015	Elderly Frail Homecare	Regular Respite Care	109.48	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661886	20.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	ACORN CARE SERVICE LTD
Revenue	Adult Services	5105661903	20.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	437.92	ACORN CARE SERVICE LTD
Revenue	Resources	5105662767	25.11.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105662619	25.11.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105659859	11.11.2015	Fire Technical Support	Vehicle Maintenance Costs	109.53	ADAMS MOREY LTD
Revenue	Place	5105659896	11.11.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105657170	04.11.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105660606	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105659993	11.11.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105659799	06.11.2015	Fire Technical Support	Vehicle Maintenance Costs	166.00	ADAMS MOREY LTD
Revenue	Place	5105659798	06.11.2015	Fire Technical Support	Vehicle Maintenance Costs	157.41	ADAMS MOREY LTD
Revenue	Place	5105662785	25.11.2015	Fire Technical Support	Vehicle Maintenance Costs	59.55	ADAMS MOREY LTD
Revenue	Place	5105662864	27.11.2015	Fire Technical Support	Vehicle Maintenance Costs	388.96	ADAMS MOREY LTD
Revenue	Place	5105661809	20.11.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105662728	25.11.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Childrens Services	5105662313	25.11.2015	Island Learning Centre	Agency staff	680.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105659463	04.11.2015	Island Learning Centre	Agency staff	315.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105659512	06.11.2015	Island Learning Centre	Agency staff	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105656900	04.11.2015	Island Learning Centre	Agency staff	430.00	A-DAY CONSULTANTS LTD
Revenue	Place	5105662241	25.11.2015	Commercial Sales Team	Printing Costs	860.00	ADGIFTDISCOUNTS LTD
Revenue	Adult Services	5105657654	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Adult Services	5105663278	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Place	5105662045	20.11.2015	Medina Theatre	Payment to Private Contractors	183.74	ADLER MANUFACTURING LTD
Revenue	Childrens Services	5105662348	27.11.2015	Adoption Reform Grant	Charges from Independent Providers	302.90	ADOPTION MATTERS NORTHWEST
Capital	Resources	5105663195	27.11.2015	Corporate Savings_Efficiency	Payment to Contractors - Capital	1,998.00	ADT FIRE AND SECURITY PLC
Revenue	Place	5105660339	18.11.2015	17 Fairlee Road	Security of Buildings	343.00	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	5105660684	20.11.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,140.00	AFC BOURNEMOUTH COMMUNITY SPORTS TRUST
Revenue	Place	5105655865	04.11.2015	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Public Health	5105660907	18.11.2015	Vanguard Public Health	Conference Expenses	1,179.00	AHMEDIA LTD
Revenue	Public Health	5105660907	18.11.2015	Vanguard Public Health	Conference Expenses	495.00	AHMEDIA LTD
Revenue	Public Health	5105660909	18.11.2015	Vanguard Public Health	Conference Expenses	1,179.00	AHMEDIA LTD
Revenue	Public Health	5105660909	18.11.2015	Vanguard Public Health	Conference Expenses	495.00	AHMEDIA LTD
Revenue	Place	5105662369	25.11.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	105.00	AIRTEK SERVICES
Revenue	Place	5105662220	25.11.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	87.50	AIRTEK SERVICES
Revenue	Place	5105660666	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	4,550.00	AIRTEK SERVICES
Revenue	Childrens Services	5105662340	25.11.2015	Beaulieu House	General Materials	179.40	ALBANY FARM & G MACHINERY LTD
Revenue	Public Health	5105660092	11.11.2015	Contraception	Payment to Private Contractors	170.00	ALBERT STREET PRACTICE
Revenue	Public Health	5105661202	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	1,246.00	ALBERT STREET PRACTICE
Revenue	Public Health	5105660920	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	ALBERT STREET PRACTICE
Revenue	Place	5105660157	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	36.90	ALEC TIRANTI LTD
Revenue	Place	5105660157	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	7.00	ALEC TIRANTI LTD
Revenue	Childrens Services	5105659819	06.11.2015	Special Educational Needs Reforms Grant	Consultants Fees	1,796.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663193	27.11.2015	Workforce Development - Early Years	Training	400.00	ALISON BOTHA T/A ADVANCE TRAINING
Revenue	Place	5105662063	20.11.2015	WL Training & Recruitment/Personnel	Training	320.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660349	13.11.2015	Elections	Rent of Buildings and Rooms	110.00	ALL SAINTS CHURCH HALL
Revenue	Place	5105659394	06.11.2015	Transport Fleet Administration	Vehicle Fuel Costs	2,583.47	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Place	5105659393	06.11.2015	Transport Fleet Administration	Vehicle Fuel Costs	162.15	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	5105662668	25.11.2015	Island Learning Centre	Transport of Clients	234.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105656133	11.11.2015	Agency Domiciliary Care	Transport of Clients	960.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105656133	11.11.2015	Agency Domiciliary Care	Transport of Clients	247.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653770	06.11.2015	Agency Domiciliary Care	Transport of Clients	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105653770	06.11.2015	Agency Domiciliary Care	Transport of Clients	59.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105662304	25.11.2015	Post Inspection Improvement cost	Professional Services	54.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105662343	25.11.2015	Speech, Language and Communication	Transport of Clients	14.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Speech, Language and Communication	Transport of Clients	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Speech, Language and Communication	Transport of Clients	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Speech, Language and Communication	Transport of Clients	420.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Speech, Language and Communication	Transport of Clients	336.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Speech, Language and Communication	Transport of Clients	108.24	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Speech, Language and Communication	Transport of Clients	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	369.40	ALPHA (IOW) LTD

Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	108.24	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	160.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	226.24	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	400.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	314.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	307.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	101.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	246.28	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	168.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	101.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105662343	25.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	152.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	135.30	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	282.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	400.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	314.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Home to School Transport	Taxis - Contract Hire	432.55	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Home to School Transport	Taxis - Contract Hire	303.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Home to School Transport	Taxis - Contract Hire	419.65	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Home to School Transport	Taxis - Contract Hire	431.15	ALPHA (IOW) LTD
Revenue	Childrens Services	5105662343	25.11.2015	Home to School Transport	Taxis - Contract Hire	129.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105663252	27.11.2015	Home to School Transport	Taxis - Contract Hire	7,122.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Home to School Transport	Taxis - Contract Hire	466.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105661850	20.11.2015	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Home to School Transport	Taxis - Contract Hire	346.04	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Home to School Transport	Taxis - Contract Hire	242.40	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Home to School Transport	Taxis - Contract Hire	335.72	ALPHA (IOW) LTD
Revenue	Childrens Services	5105659817	06.11.2015	Home to School Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105663254	27.11.2015	Home to School Transport	Taxis - Contract Hire	-7,122.20	ALPHA (IOW) LTD
Revenue	Adult Services	5105658093	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Adult Services	5105663317	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	5105660609	18.11.2015	LSCB (Local Safeguarding Childrens Board)	Training	160.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Childrens Services	5105660609	18.11.2015	LSCB (Local Safeguarding Childrens Board)	Training	5,268.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Childrens Services	5105660916	18.11.2015	Home to School Transport	Taxis - Contract Hire	608.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105661273	18.11.2015	Home to School Transport	Taxis - Contract Hire	544.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	5105660919	18.11.2015	Island Learning Centre	Taxis - Contract Hire	140.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105661822	20.11.2015	Island Learning Centre	Taxis - Contract Hire	136.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105661795	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	525.00	AMAR EXCLUSIVES
Revenue	Childrens Services	5105661821	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	675.00	AMAR EXCLUSIVES
Revenue	Place	5105662676	25.11.2015	Project Manager Waste Strategy	Consultants Fees	18,771.06	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Capital	Place	5105661845	20.11.2015	Waste Capital Programme	Payment to Contractors - Capital	358,027.16	AMEY (IOW) SPV LIMITED
Revenue	Adult Services	5105658107	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Adult Services	5105658108	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Adult Services	5105663319	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105663319	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ANCONA CARE HOME
Revenue	Adult Services	5105658106	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME
Revenue	Adult Services	5105663319	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ANCONA CARE HOME
Revenue	Childrens Services	5105660008	18.11.2015	Purchased Residential	Charges from Independent Providers	14,534.00	ANDERIDA ADOLESCENT CARE LTD
Revenue	Childrens Services	5105662335	25.11.2015	Purchased Residential	Charges from Independent Providers	12,608.00	ANDERIDA ADOLESCENT CARE LTD
Revenue	Resources	5105662200	25.11.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105660031	11.11.2015	Commissioning Manager for Adult Social Care	Interim Staff	807.25	ANNE BUTLER CONSULTING LTD
Revenue	Adult Services	5105660031	11.11.2015	Commissioning Manager for Adult Social Care	Interim Staff	5,653.80	ANNE BUTLER CONSULTING LTD
Revenue	Adult Services	5105662410	25.11.2015	Commissioning Manager for Adult Social Care	Agency staff	10,141.65	ANNE BUTLER CONSULTING LTD
Revenue	Adult Services	5105660031	11.11.2015	Commissioning Manager for Adult Social Care	Agency staff	3,198.10	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105659572	06.11.2015	Print Unit	Printing Costs	60.20	ANTALIS MCNAUGHTON
Revenue	Place	5105659572	06.11.2015	Print Unit	Printing Costs	61.80	ANTALIS MCNAUGHTON
Revenue	Place	5105659557	06.11.2015	Print Unit	Printing Costs	61.80	ANTALIS MCNAUGHTON
Revenue	Place	5105659778	06.11.2015	Print Unit	Printing Costs	48.60	ANTALIS MCNAUGHTON
Revenue	Place	5105662516	25.11.2015	Print Unit	Printing Costs	97.20	ANTALIS MCNAUGHTON
Revenue	Place	5105662516	25.11.2015	Print Unit	Printing Costs	17.25	ANTALIS MCNAUGHTON
Revenue	Place	5105659749	11.11.2015	The Bay Coastal Community Team	Consultants Fees	3,000.00	ARC CONSULTING LTD
Revenue	Resources	5105659523	04.11.2015	Help Centres Shared Service Centre	Clothing & Laundry	99.30	ARCO LTD
Revenue	Resources	5105660156	13.11.2015	County Hall Central Mail Room	Clothing & Laundry	86.36	ARCO LTD
Revenue	Resources	5105660396	20.11.2015	County Hall Central Mail Room	Clothing & Laundry	12.00	ARCO LTD
Revenue	Resources	5105660403	18.11.2015	County Hall Central Mail Room	Clothing & Laundry	6.55	ARCO LTD
Revenue	Resources	5105660158	13.11.2015	County Hall Central Mail Room	Clothing & Laundry	10.42	ARCO LTD
Revenue	Resources	5105660158	13.11.2015	County Hall Central Mail Room	Clothing & Laundry	31.26	ARCO LTD

Revenue	Resources	5105661798	20.11.2015	Corporate Stores	Clothing & Laundry	11.51	ARCO LTD
Revenue	Resources	5105661798	20.11.2015	Corporate Stores	Clothing & Laundry	11.51	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	19.44	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	45.00	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	10.16	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	19.80	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	15.24	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	15.24	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	5.08	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	10.16	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	3.24	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	16.20	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	6.48	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	25.92	ARCO LTD
Revenue	Adult Services	5105660401	18.11.2015	Plean Dene	Clothing & Laundry	9.72	ARCO LTD
Revenue	Adult Services	5105662341	25.11.2015	Plean Dene	Clothing & Laundry	25.40	ARCO LTD
Revenue	Adult Services	5105662341	25.11.2015	Plean Dene	Clothing & Laundry	3.24	ARCO LTD
Revenue	Adult Services	5105662341	25.11.2015	Plean Dene	Clothing & Laundry	3.24	ARCO LTD
Revenue	Adult Services	5105662341	25.11.2015	Plean Dene	Clothing & Laundry	9.72	ARCO LTD
Revenue	Adult Services	5105662341	25.11.2015	Plean Dene	Clothing & Laundry	9.00	ARCO LTD
Revenue	Adult Services	5105662341	25.11.2015	Plean Dene	Clothing & Laundry	9.00	ARCO LTD
Revenue	Adult Services	5105661844	20.11.2015	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	5105661844	20.11.2015	Community Outreach	Clothing & Laundry	1.80	ARCO LTD
Revenue	Adult Services	5105662791	27.11.2015	Community Outreach	Clothing & Laundry	15.72	ARCO LTD
Revenue	Adult Services	5105662791	27.11.2015	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Place	5105662553	25.11.2015	Medina Leisure Centre	Clothing & Laundry	19.32	ARCO LTD
Revenue	Place	5105663171	27.11.2015	Medina Leisure Centre	Clothing & Laundry	226.96	ARCO LTD
Revenue	Place	5105662022	25.11.2015	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD
Revenue	Place	5105662022	25.11.2015	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Place	5105664136	27.11.2015	Fire Technical Support	Stock Purchases	25.20	ARCO LTD
Revenue	Place	5105664136	27.11.2015	Fire Technical Support	Stock Purchases	78.04	ARCO LTD
Revenue	Place	5105664136	27.11.2015	Fire Technical Support	Stock Purchases	76.41	ARCO LTD
Revenue	Place	5105664136	27.11.2015	Fire Technical Support	Stock Purchases	60.90	ARCO LTD
Revenue	Place	5105664136	27.11.2015	Fire Technical Support	Stock Purchases	26.86	ARCO LTD
Revenue	Place	5105664136	27.11.2015	Fire Technical Support	Stock Purchases	9.60	ARCO LTD
Revenue	Place	5105664134	27.11.2015	Building Control	General Materials	4.20	ARCO LTD
Revenue	Place	5105664038	27.11.2015	Trading Standards	Operational Equipment	34.49	ARCO LTD
Revenue	Place	5105664042	27.11.2015	Trading Standards	Operational Equipment	34.49	ARCO LTD
Revenue	Place	5105664065	27.11.2015	Trading Standards	Operational Equipment	8.40	ARCO LTD
Revenue	Place	5105663097	27.11.2015	Crematorium	Clothing & Laundry	35.24	ARCO LTD
Revenue	Public Health	5105659856	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	-772.50	ARGYLL HOUSE SURGERY
Revenue	Public Health	5105661193	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	938.50	ARGYLL HOUSE SURGERY
Revenue	Adult Services	5105659925	18.11.2015	Saxonbury	Maintenance of Operational Equipment	70.00	ARJO MED AB LTD
Revenue	Adult Services	5105657480	04.11.2015	The Laurels	Maintenance of Operational Equipment	70.00	ARJO MED AB LTD
Capital	Adult Services	5105662270	25.11.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	7,931.70	ARJO MED AB LTD
Capital	Adult Services	5105662270	25.11.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	75.00	ARJO MED AB LTD
Capital	Adult Services	5105662270	25.11.2015	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1,224.00	ARJO MED AB LTD
Revenue	Place	5105662210	25.11.2015	County Hall, Newport	Prop Svs only - Day to day mtc	178.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105662272	27.11.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtc	534.64	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105662271	27.11.2015	Ryde Library	Prop Svs only - Day to day mtc	1,067.52	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105659581	06.11.2015	In-house Fostering	Furniture and Fittings	266.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	5105659878	11.11.2015	In-house Fostering	Furniture and Fittings	18.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Resources	5105659841	11.11.2015	Organisational Development – Leadership	Professional Services	3,000.00	ASTRID DAVIES CONSULTING LTD
Revenue	Place	5105654279	04.11.2015	Highways PFI Project	Consultants Fees	15,910.82	ATKINS LIMITED
Revenue	Place	5105654269	04.11.2015	Highways PFI Project	Consultants Fees	45,225.08	ATKINS LIMITED
Revenue	Place	5105660088	11.11.2015	Fire Technical Support	Vehicle Maintenance Costs	63.70	ATS EUROMASTER LTD
Revenue	Adult Services	5105659961	11.11.2015	Transitions Team Residential Care	Charges from Independent Providers	30,955.05	AUTISM WESSEX
Revenue	Adult Services	5105659964	11.11.2015	Transitions Team Residential Care	Charges from Independent Providers	31,596.18	AUTISM WESSEX
Revenue	Childrens Services	5105659964	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,795.72	AUTISM WESSEX
Revenue	Childrens Services	5105659959	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,487.70	AUTISM WESSEX
Revenue	Adult Services	5105657810	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657801	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657796	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105663292	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105663292	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105663292	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105661344	20.11.2015	Elderly Mentally III Daycare	Charges from Independent Providers	50.80	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657802	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657808	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657809	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657795	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657798	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657797	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657799	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657792	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657791	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105657794	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD

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Revenue	Place	5105659454	04.11.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	43.60	BALFOUR BEATTY
Revenue	Place	5105660695	25.11.2015	Enterprise House, Newport	Prop Svs only - Day to day mtce	57.30	BALFOUR BEATTY
Revenue	Place	5105660589	18.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105660649	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	174.45	BALFOUR BEATTY
Revenue	Place	5105661843	20.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105661843	20.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	89.19	BALFOUR BEATTY
Revenue	Place	5105661855	20.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	119.73	BALFOUR BEATTY
Revenue	Place	5105652627	04.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	63.70	BALFOUR BEATTY
Revenue	Place	5105662842	27.11.2015	County Hall,Newport	Property Services - Planned Maintenance	1,678.38	BALFOUR BEATTY
Revenue	Place	5105662626	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	159.80	BALFOUR BEATTY
Revenue	Place	5105662286	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	72.81	BALFOUR BEATTY
Revenue	Place	5105662289	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	37.75	BALFOUR BEATTY
Revenue	Place	5105662301	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	58.50	BALFOUR BEATTY
Revenue	Place	5105662572	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	27.00	BALFOUR BEATTY
Revenue	Place	5105662636	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	1,296.00	BALFOUR BEATTY
Revenue	Place	5105662352	25.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	27.00	BALFOUR BEATTY
Revenue	Place	5105663099	27.11.2015	County Hall,Newport	Prop Svs only - Day to day mtce	94.15	BALFOUR BEATTY
Revenue	Place	5105660917	18.11.2015	Guildhall,Newport	Property Services - Planned Maintenance	442.00	BALFOUR BEATTY
Revenue	Place	5105662352	25.11.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	102.60	BALFOUR BEATTY
Revenue	Place	5105662672	25.11.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	119.16	BALFOUR BEATTY
Revenue	Place	5105660667	18.11.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	460.00	BALFOUR BEATTY
Revenue	Place	5105659816	06.11.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	791.96	BALFOUR BEATTY
Revenue	Place	5105663100	27.11.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	70.02	BALFOUR BEATTY
Revenue	Place	5105662572	25.11.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	400.46	BALFOUR BEATTY
Revenue	Place	5105662592	25.11.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	51.79	BALFOUR BEATTY
Revenue	Place	5105662286	25.11.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	45.15	BALFOUR BEATTY
Revenue	Place	5105662627	25.11.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	51.80	BALFOUR BEATTY
Revenue	Place	5105661855	20.11.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	68.63	BALFOUR BEATTY
Revenue	Place	5105660589	18.11.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	106.69	BALFOUR BEATTY
Revenue	Place	5105652672	04.11.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	99.15	BALFOUR BEATTY
Revenue	Place	5105662802	27.11.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	34.89	BALFOUR BEATTY
Revenue	Place	5105662286	25.11.2015	Somerton Industrial Park	Prop Svs only - Day to day mtce	119.07	BALFOUR BEATTY
Revenue	Place	5105661855	20.11.2015	Properties - Other Properties	Prop Svs only - Day to day mtce	48.54	BALFOUR BEATTY
Revenue	Place	5105662290	25.11.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	99.74	BALFOUR BEATTY
Revenue	Place	5105662289	25.11.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	16.20	BALFOUR BEATTY
Revenue	Place	5105662804	27.11.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	74.29	BALFOUR BEATTY
Revenue	Place	5105662842	27.11.2015	Westridge, Ryde	Property Services - Planned Maintenance	1,949.46	BALFOUR BEATTY
Revenue	Place	5105662804	27.11.2015	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	106.47	BALFOUR BEATTY
Revenue	Resources	5105660586	18.11.2015	ICT Refresh Programme	Computer Maintenance	269.00	BALFOUR BEATTY
Revenue	Place	5105660695	25.11.2015	Downside Community & Learning Centre	Minor Works	76.11	BALFOUR BEATTY
Revenue	Place	5105662089	25.11.2015	Downside Community & Learning Centre	Minor Works	251.14	BALFOUR BEATTY
Revenue	Adult Services	5105662275	25.11.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	120.24	BALFOUR BEATTY
Revenue	Adult Services	5105662632	25.11.2015	Overbrook	Minor Works	123.97	BALFOUR BEATTY
Revenue	Adult Services	5105662376	25.11.2015	Seagulls	Minor Works	43.45	BALFOUR BEATTY
Revenue	Adult Services	5105661855	20.11.2015	Plean Dene	Minor Works	70.65	BALFOUR BEATTY
Revenue	Adult Services	5105660586	18.11.2015	Plean Dene	Minor Works	1,496.00	BALFOUR BEATTY
Revenue	Adult Services	5105662376	25.11.2015	Saxonbury	Minor Works	80.87	BALFOUR BEATTY
Revenue	Adult Services	5105662627	25.11.2015	Saxonbury	Minor Works	45.58	BALFOUR BEATTY
Revenue	Adult Services	5105662376	25.11.2015	Saxonbury	Minor Works	62.30	BALFOUR BEATTY
Revenue	Adult Services	5105662632	25.11.2015	Saxonbury	Minor Works	589.38	BALFOUR BEATTY
Revenue	Adult Services	5105662802	27.11.2015	Saxonbury	Minor Works	282.96	BALFOUR BEATTY
Revenue	Adult Services	5105662842	27.11.2015	40 Venner Avenue	Minor Works	3,621.49	BALFOUR BEATTY
Revenue	Adult Services	5105663098	27.11.2015	40 Venner Avenue	Minor Works	2,625.00	BALFOUR BEATTY
Revenue	Adult Services	5105659816	06.11.2015	Highmead	Minor Works	301.35	BALFOUR BEATTY
Revenue	Adult Services	5105662627	25.11.2015	Highmead	Minor Works	39.39	BALFOUR BEATTY
Revenue	Adult Services	5105662592	25.11.2015	Highmead	Minor Works	44.70	BALFOUR BEATTY
Revenue	Adult Services	5105662275	25.11.2015	Highmead	Minor Works	108.65	BALFOUR BEATTY
Revenue	Adult Services	5105660649	25.11.2015	The Laurels	Minor Works	70.69	BALFOUR BEATTY
Revenue	Adult Services	5105660649	25.11.2015	The Laurels	Minor Works	62.64	BALFOUR BEATTY
Revenue	Adult Services	5105660681	18.11.2015	The Laurels	Minor Works	2,820.00	BALFOUR BEATTY
Revenue	Adult Services	5105661843	20.11.2015	The Laurels	Minor Works	106.43	BALFOUR BEATTY
Revenue	Adult Services	5105662626	25.11.2015	The Laurels	Minor Works	109.75	BALFOUR BEATTY
Revenue	Adult Services	5105662592	25.11.2015	The Laurels	Minor Works	70.53	BALFOUR BEATTY
Revenue	Adult Services	5105663098	27.11.2015	The Laurels	Minor Works	81.69	BALFOUR BEATTY
Revenue	Place	5105662626	25.11.2015	17 Fairlee Road	Property Services - Planned Maintenance	175.54	BALFOUR BEATTY
Revenue	Adult Services	5105660678	18.11.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	325.00	BALFOUR BEATTY
Revenue	Adult Services	5105659816	06.11.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105662287	25.11.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	68.79	BALFOUR BEATTY
Revenue	Adult Services	5105662360	25.11.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	32.81	BALFOUR BEATTY
Revenue	Adult Services	5105662825	27.11.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	84.60	BALFOUR BEATTY
Revenue	Adult Services	5105659816	06.11.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105662627	25.11.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	76.33	BALFOUR BEATTY
Revenue	Adult Services	5105659780	06.11.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	50.51	BALFOUR BEATTY
Revenue	Adult Services	5105660667	18.11.2015	Westminster House	Prop Svs only - Day to day mtce	99.00	BALFOUR BEATTY
Revenue	Adult Services	5105663099	27.11.2015	Westminster House	Prop Svs only - Day to day mtce	171.02	BALFOUR BEATTY
Revenue	Adult Services	5105663099	27.11.2015	Westminster House	Prop Svs only - Day to day mtce	60.87	BALFOUR BEATTY
Revenue	Adult Services	5105662376	25.11.2015	Westminster House	Prop Svs only - Day to day mtce	86.23	BALFOUR BEATTY

Revenue	Adult Services	5105662288	25.11.2015	Mental Health Day Services	Property Services - Planned Maintenance	229.54	BALFOUR BEATTY
Revenue	Place	5105660695	25.11.2015	Bembridge Library	Property Services - Planned Maintenance	183.02	BALFOUR BEATTY
Revenue	Place	5105662804	27.11.2015	Bembridge Library	Prop Svs only - Day to day mtce	115.50	BALFOUR BEATTY
Revenue	Place	5105662572	25.11.2015	East Cowes Library	Property Services - Planned Maintenance	246.13	BALFOUR BEATTY
Revenue	Place	5105663098	27.11.2015	Newport Library	Prop Svs only - Day to day mtce	38.44	BALFOUR BEATTY
Revenue	Place	5105662301	25.11.2015	Newport Library	Prop Svs only - Day to day mtce	710.24	BALFOUR BEATTY
Revenue	Place	5105662286	25.11.2015	Newport Library	Prop Svs only - Day to day mtce	75.40	BALFOUR BEATTY
Revenue	Place	5105662360	25.11.2015	Newport Library	Prop Svs only - Day to day mtce	83.98	BALFOUR BEATTY
Revenue	Place	5105660589	18.11.2015	Newport Library	Prop Svs only - Day to day mtce	25.20	BALFOUR BEATTY
Revenue	Place	5105660649	25.11.2015	Newport Library	Prop Svs only - Day to day mtce	972.00	BALFOUR BEATTY
Revenue	Place	5105659816	06.11.2015	Ryde Library	Property Services - Planned Maintenance	389.94	BALFOUR BEATTY
Revenue	Place	5105662288	25.11.2015	Ryde Library	Property Services - Planned Maintenance	308.04	BALFOUR BEATTY
Revenue	Place	5105662288	25.11.2015	Sandown Library	Property Services - Planned Maintenance	297.34	BALFOUR BEATTY
Revenue	Place	5105663101	27.11.2015	Ventnor Library	Prop Svs only - Day to day mtce	52.66	BALFOUR BEATTY
Revenue	Childrens Services	5105660649	25.11.2015	Learning & Development Running Costs	Minor Works	171.37	BALFOUR BEATTY
Revenue	Childrens Services	5105662290	25.11.2015	Learning & Development Running Costs	Minor Works	114.39	BALFOUR BEATTY
Revenue	Place	5105662643	25.11.2015	Archives	Property Services - Planned Maintenance	112.52	BALFOUR BEATTY
Revenue	Place	5105662592	25.11.2015	Archives	Prop Svs only - Day to day mtce	50.25	BALFOUR BEATTY
Revenue	Place	5105663100	27.11.2015	Roman Villa Newport	Prop Svs only - Day to day mtce	46.65	BALFOUR BEATTY
Revenue	Place	5105659816	06.11.2015	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	444.66	BALFOUR BEATTY
Revenue	Place	5105662572	25.11.2015	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	220.54	BALFOUR BEATTY
Revenue	Place	5105662287	25.11.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	563.26	BALFOUR BEATTY
Revenue	Place	5105659816	06.11.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	895.38	BALFOUR BEATTY
Revenue	Place	5105663100	27.11.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	116.58	BALFOUR BEATTY
Revenue	Place	5105662387	25.11.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105661855	20.11.2015	The Heights	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105660586	18.11.2015	The Heights	Property Services - Planned Maintenance	1,428.00	BALFOUR BEATTY
Revenue	Place	5105662632	25.11.2015	The Heights	Prop Svs only - Day to day mtce	68.00	BALFOUR BEATTY
Revenue	Place	5105662643	25.11.2015	The Heights	Prop Svs only - Day to day mtce	42.30	BALFOUR BEATTY
Revenue	Place	5105662290	25.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	78.38	BALFOUR BEATTY
Revenue	Place	5105662089	25.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	48.30	BALFOUR BEATTY
Revenue	Place	5105662360	25.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	143.49	BALFOUR BEATTY
Revenue	Place	5105663101	27.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	34.00	BALFOUR BEATTY
Revenue	Place	5105663100	27.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	159.77	BALFOUR BEATTY
Revenue	Place	5105655956	04.11.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	324.60	BALFOUR BEATTY
Revenue	Place	5105662636	25.11.2015	Westridge Squash Courts	Payment to Private Contractors	1,431.00	BALFOUR BEATTY
Revenue	Place	5105663099	27.11.2015	Ryde Harbour	Prop Svs only - Day to day mtce	86.19	BALFOUR BEATTY
Revenue	Place	5105662387	25.11.2015	Ryde Harbour	Prop Svs only - Day to day mtce	262.57	BALFOUR BEATTY
Revenue	Place	5105662275	25.11.2015	Medina Theatre	Prop Svs only - Day to day mtce	84.30	BALFOUR BEATTY
Capital	Adult Services	5105662636	25.11.2015	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	517.00	BALFOUR BEATTY
Capital	Place	5105662634	25.11.2015	Leisure Facility Improvement	Payment to Contractors - Capital	3,445.54	BALFOUR BEATTY
Revenue	Childrens Services	5105662301	25.11.2015	Island Learning Centre	Minor Works	69.50	BALFOUR BEATTY
Revenue	Childrens Services	5105662387	25.11.2015	Island Learning Centre	Minor Works	36.00	BALFOUR BEATTY
Revenue	Childrens Services	5105662802	27.11.2015	Island Learning Centre	Minor Works	125.12	BALFOUR BEATTY
Revenue	Childrens Services	5105663101	27.11.2015	Family Support activity base: 76 Greenlands	Minor Works	30.30	BALFOUR BEATTY
Revenue	Childrens Services	5105662572	25.11.2015	Youth- Newport	Property Services - Planned Maintenance	246.13	BALFOUR BEATTY
Revenue	Childrens Services	5105662290	25.11.2015	Specialist Service Business Admin	Minor Works	104.15	BALFOUR BEATTY
Revenue	Childrens Services	5105662352	25.11.2015	Specialist Service Business Admin	Minor Works	58.50	BALFOUR BEATTY
Revenue	Childrens Services	5105662387	25.11.2015	Specialist Service Business Admin	Minor Works	158.40	BALFOUR BEATTY
Revenue	Childrens Services	5105662089	25.11.2015	Beaulieu House	Minor Works	45.00	BALFOUR BEATTY
Revenue	Childrens Services	5105661843	20.11.2015	Beaulieu House	Minor Works	48.30	BALFOUR BEATTY
Revenue	Childrens Services	5105660589	18.11.2015	Beaulieu House	Minor Works	102.40	BALFOUR BEATTY
Revenue	Childrens Services	5105660667	18.11.2015	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Childrens Services	5105659816	06.11.2015	Beaulieu House	Minor Works	1,151.68	BALFOUR BEATTY
Revenue	Childrens Services	5105662288	25.11.2015	Beaulieu House	Minor Works	57.00	BALFOUR BEATTY
Revenue	Childrens Services	5105662636	25.11.2015	Beaulieu House	Minor Works	483.00	BALFOUR BEATTY
Revenue	Childrens Services	5105662289	25.11.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	77.48	BALFOUR BEATTY
Revenue	Childrens Services	5105662804	27.11.2015	Schools Asset Management	Minor Works	99.29	BALFOUR BEATTY
Revenue	Childrens Services	5105660586	18.11.2015	Childrens Centres Maintenance	Minor Works	235.00	BALFOUR BEATTY
Revenue	Childrens Services	5105662387	25.11.2015	Childrens Centres Maintenance	Minor Works	37.87	BALFOUR BEATTY
Revenue	Childrens Services	5105662804	27.11.2015	Childrens Centres Maintenance	Minor Works	31.82	BALFOUR BEATTY
Revenue	Childrens Services	5105662643	25.11.2015	Childrens Centres Maintenance	Minor Works	126.02	BALFOUR BEATTY
Revenue	Childrens Services	5105662643	25.11.2015	Childrens Centres Maintenance	Minor Works	121.52	BALFOUR BEATTY
Revenue	Childrens Services	5105662643	25.11.2015	Childrens Centres Maintenance	Minor Works	171.04	BALFOUR BEATTY
Revenue	Place	5105659531	04.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	23.64	BALFOUR BEATTY
Revenue	Place	5105660589	18.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	55.75	BALFOUR BEATTY
Revenue	Place	5105660695	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	136.55	BALFOUR BEATTY
Revenue	Place	5105662089	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	92.79	BALFOUR BEATTY
Revenue	Place	5105662089	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	45.25	BALFOUR BEATTY
Revenue	Place	5105662290	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	35.69	BALFOUR BEATTY
Revenue	Place	5105662275	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105662275	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	118.22	BALFOUR BEATTY
Revenue	Place	5105662287	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	62.45	BALFOUR BEATTY
Revenue	Place	5105662289	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	44.70	BALFOUR BEATTY
Revenue	Place	5105662301	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	1,455.00	BALFOUR BEATTY
Revenue	Place	5105662376	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	61.98	BALFOUR BEATTY
Revenue	Place	5105662672	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	92.23	BALFOUR BEATTY

Revenue	Place	5105662672	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	169.79	BALFOUR BEATTY
Revenue	Place	5105662672	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105662360	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	37.49	BALFOUR BEATTY
Revenue	Place	5105662672	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	100.65	BALFOUR BEATTY
Revenue	Place	5105662626	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	77.72	BALFOUR BEATTY
Revenue	Place	5105662352	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	110.79	BALFOUR BEATTY
Revenue	Place	5105662289	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	89.65	BALFOUR BEATTY
Revenue	Place	5105662287	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	43.15	BALFOUR BEATTY
Revenue	Place	5105662802	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	96.00	BALFOUR BEATTY
Revenue	Place	5105662632	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	267.26	BALFOUR BEATTY
Revenue	Place	5105662626	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	81.59	BALFOUR BEATTY
Revenue	Place	5105662842	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	77.10	BALFOUR BEATTY
Revenue	Place	5105662287	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	53.40	BALFOUR BEATTY
Revenue	Place	5105662825	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	203.97	BALFOUR BEATTY
Revenue	Place	5105662825	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105662825	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105662825	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105662632	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	53.83	BALFOUR BEATTY
Revenue	Place	5105662352	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	46.05	BALFOUR BEATTY
Revenue	Place	5105663099	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	47.65	BALFOUR BEATTY
Revenue	Place	5105663098	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	70.97	BALFOUR BEATTY
Revenue	Place	5105662627	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	62.12	BALFOUR BEATTY
Revenue	Place	5105663101	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	35.33	BALFOUR BEATTY
Revenue	Place	5105663098	27.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Place	5105662850	27.11.2015	Allotments	Payment to Private Contractors	94.50	BALFOUR BEATTY
Revenue	Place	5105663100	27.11.2015	Fort Victoria	Prop Svs only - Day to day mtce	50.24	BALFOUR BEATTY
Revenue	Place	5105662288	25.11.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	127.44	BALFOUR BEATTY
Revenue	Place	5105662360	25.11.2015	Newport Harbour Account	Prop Svs only - Day to day mtce	49.65	BALFOUR BEATTY
Revenue	Place	5105659816	06.11.2015	Business Support - Fire	Property Services - Planned Maintenance	216.04	BALFOUR BEATTY
Revenue	Place	5105663101	27.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	164.32	BALFOUR BEATTY
Revenue	Place	5105662802	27.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	83.72	BALFOUR BEATTY
Revenue	Place	5105662592	25.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	189.00	BALFOUR BEATTY
Revenue	Place	5105662286	25.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	104.90	BALFOUR BEATTY
Revenue	Place	5105660695	25.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	45.00	BALFOUR BEATTY
Revenue	Place	5105662630	25.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	1,125.26	BALFOUR BEATTY
Revenue	Place	5105661843	20.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	67.26	BALFOUR BEATTY
Revenue	Place	5105659816	06.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	273.30	BALFOUR BEATTY
Revenue	Place	5105659530	04.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	31.70	BALFOUR BEATTY
Revenue	Place	5105653855	04.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	280.34	BALFOUR BEATTY
Revenue	Place	5105662842	27.11.2015	Fire Technical Support	Vehicle Fuel Costs	1,378.00	BALFOUR BEATTY
Revenue	Place	5105660586	18.11.2015	Crematorium	Minor Works	127.00	BALFOUR BEATTY
Capital	Place	5105660667	18.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	1,428.00	BALFOUR BEATTY
Capital	Corporate Items	5105662636	25.11.2015	Balance Sheet	Amenities Fund - St Lawrence Dene	6,055.00	BALFOUR BEATTY
Revenue	Place	5105659916	18.11.2015	Fire Technical Support	Payment to Private Contractors	6,751.39	BALLYCLARE LTD
Revenue	Childrens Services	5105662059	20.11.2015	Childrens Centre Contracts	Payment to Private Contractors	340,036.56	BARNARDO'S
Revenue	Place	5105659956	11.11.2015	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Place	5105659956	11.11.2015	Diversity & Workforce	Operational Equipment	270.00	BARTLETTS SERVICE STATION
Revenue	Place	5105660973	18.11.2015	Diversity & Workforce	Operational Equipment	280.00	BARTLETTS SERVICE STATION
Revenue	Resources	5105662168	25.11.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105657631	04.11.2015	Civic Centre,Sandown	Consumable Cleaning Materials	13.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105660058	13.11.2015	Civic Centre,Sandown	Consumable Cleaning Materials	3.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661218	18.11.2015	Civic Centre,Sandown	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	5105660063	13.11.2015	Plean Dene	Operational Equipment	56.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105657631	04.11.2015	Barrack Block, Sandown	Consumable Cleaning Materials	13.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105660058	13.11.2015	Barrack Block, Sandown	Consumable Cleaning Materials	3.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661218	18.11.2015	Barrack Block, Sandown	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105659746	06.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	15.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661220	18.11.2015	The Heights	Consumable Cleaning Materials	158.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105659865	11.11.2015	The Heights	Consumable Cleaning Materials	94.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663069	27.11.2015	The Heights	Consumable Cleaning Materials	202.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663069	27.11.2015	The Heights	Catering Equipment	32.61	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105662735	25.11.2015	The Heights	Catering Equipment	82.62	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105662739	25.11.2015	The Heights	Operational Equipment	53.43	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663068	27.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663068	27.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663068	27.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663068	27.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663068	27.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663068	27.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	7.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105663068	27.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105662533	25.11.2015	Medina Leisure Centre	Consumable Cleaning Materials	15.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105660347	13.11.2015	Beaulieu House	General Materials	21.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105660350	13.11.2015	Beaulieu House	General Materials	108.83	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105663117	27.11.2015	Beaulieu House	General Materials	74.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661235	18.11.2015	Fire Technical Support	Stock Purchases	26.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661235	18.11.2015	Fire Technical Support	Stock Purchases	73.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661235	18.11.2015	Fire Technical Support	Stock Purchases	62.50	LAKE CLEANING & CATERING SUPPLIES

Revenue	Place	5105661235	18.11.2015	Fire Technical Support	Stock Purchases	12.54 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661235	18.11.2015	Fire Technical Support	Stock Purchases	54.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105661235	18.11.2015	Fire Technical Support	Stock Purchases	11.34 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105662088	25.11.2015	Crematorium	Operational Equipment	18.30 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105660000	11.11.2015	Medina Theatre	Payment to Private Contractors	65.63 BATON PRODUCTIONS LIMITED
Revenue	Place	5105657643	18.11.2015	Super Fast Broadband Campaign	Advertising & Publicity	1,192.00 BEACON MEDIA LIMITED
Revenue	Childrens Services	5105657645	18.11.2015	In-house Fostering	Advertising & Publicity	716.00 BEACON MEDIA LIMITED
Revenue	Childrens Services	5105659750	06.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	660.00 BEACON TAXIS
Revenue	Childrens Services	5105657610	11.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	420.00 BEACON TAXIS
Revenue	Childrens Services	5105653823	06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	420.00 BEACON TAXIS
Revenue	Childrens Services	5105657491	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	420.00 BEACON TAXIS
Revenue	Adult Services	5105658739	04.11.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue	Adult Services	5105663506	27.11.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue	Public Health	5105660093	11.11.2015	Contraception	Payment to Private Contractors	275.00 BEECH GROVE SURGERY
Revenue	Public Health	5105660508	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	97.00 BEECH GROVE SURGERY
Revenue	Public Health	5105661302	20.11.2015	NHS Health Check Programme	Payment to Private Contractors	1,286.00 BEECH GROVE SURGERY
Revenue	Place	5105659436	04.11.2015	SOREC Project ERDF	Grants to External Bodies	18,021.80 BELAY ROPE ACCESS
Revenue	Place	5105662046	20.11.2015	SOREC Project ERDF	Grants to External Bodies	11,521.80 BELAY ROPE ACCESS
Revenue	Place	5105660133	11.11.2015	Rights of Way Operations	General Materials	1,250.00 BEMBRIDGE PARISH COUNCIL
Revenue	Adult Services	5105662038	25.11.2015	Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Adult Services	5105662023	25.11.2015	Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Place	5105662610	25.11.2015	Environmental Health - Business Regulation Protection	Clothing & Laundry	12.60 BERENDSEN
Revenue	Childrens Services	5105662056	20.11.2015	Support for Looked After Children	Support Children	66.60 BERRY HILL CHILDCARE LIMITED
Revenue	Place	5105659849	06.11.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	3,663.00 BERTRAM LODGE
Revenue	Resources	5105660605	18.11.2015	Pension Administration	Medical Fees and Staff Welfare	23.68 BETA PAK LTD
Revenue	Place	5105655699	04.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	13.32 BETA PAK LTD
Revenue	Place	5105662499	25.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
Revenue	Place	5105662499	25.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90 BETA PAK LTD
Revenue	Place	5105662499	25.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28 BETA PAK LTD
Revenue	Place	5105662499	25.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21 BETA PAK LTD
Revenue	Place	5105662261	25.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
Revenue	Place	5105662261	25.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84 BETA PAK LTD
Revenue	Adult Services	5105662306	25.11.2015	31 Carter Avenue	Operational Equipment	129.83 BETA PAK LTD
Revenue	Adult Services	5105662307	25.11.2015	31 Carter Avenue	Operational Equipment	8.20 BETA PAK LTD
Revenue	Adult Services	5105661232	25.11.2015	31 Carter Avenue	Operational Equipment	75.04 BETA PAK LTD
Revenue	Adult Services	5105659410	04.11.2015	Overbrook	Operational Equipment	36.00 BETA PAK LTD
Revenue	Adult Services	5105659476	04.11.2015	Overbrook	Operational Equipment	-38.35 BETA PAK LTD
Revenue	Adult Services	5105662330	25.11.2015	Overbrook	Operational Equipment	20.69 BETA PAK LTD
Revenue	Adult Services	5105662331	25.11.2015	Overbrook	Operational Equipment	-20.69 BETA PAK LTD
Revenue	Adult Services	5105659414	18.11.2015	Seagulls	Operational Equipment	42.92 BETA PAK LTD
Revenue	Adult Services	5105659838	18.11.2015	Seagulls	Operational Equipment	90.90 BETA PAK LTD
Revenue	Adult Services	5105657553	18.11.2015	Seagulls	Operational Equipment	30.29 BETA PAK LTD
Revenue	Adult Services	5105656164	18.11.2015	Seagulls	Operational Equipment	18.97 BETA PAK LTD
Revenue	Adult Services	5105657625	06.11.2015	Plean Dene	Operational Equipment	10.16 BETA PAK LTD
Revenue	Adult Services	5105657625	06.11.2015	Plean Dene	Operational Equipment	45.96 BETA PAK LTD
Revenue	Adult Services	5105659480	04.11.2015	Plean Dene	Operational Equipment	-20.23 BETA PAK LTD
Revenue	Adult Services	5105659451	04.11.2015	Plean Dene	Operational Equipment	20.23 BETA PAK LTD
Revenue	Adult Services	5105659412	06.11.2015	Plean Dene	Operational Equipment	64.41 BETA PAK LTD
Revenue	Adult Services	5105662309	25.11.2015	Plean Dene	Operational Equipment	49.46 BETA PAK LTD
Revenue	Adult Services	5105662311	25.11.2015	Plean Dene	Operational Equipment	-50.97 BETA PAK LTD
Revenue	Adult Services	5105662234	25.11.2015	Plean Dene	Operational Equipment	40.62 BETA PAK LTD
Revenue	Adult Services	5105660914	18.11.2015	Plean Dene	Operational Equipment	78.02 BETA PAK LTD
Revenue	Adult Services	5105660915	18.11.2015	Plean Dene	Operational Equipment	9.85 BETA PAK LTD
Revenue	Adult Services	5105661265	20.11.2015	Plean Dene	Operational Equipment	28.36 BETA PAK LTD
Revenue	Adult Services	5105661326	20.11.2015	Plean Dene	Operational Equipment	106.11 BETA PAK LTD
Revenue	Adult Services	5105661207	18.11.2015	Plean Dene	Operational Equipment	50.97 BETA PAK LTD
Revenue	Adult Services	5105661326	20.11.2015	Plean Dene	Operational Equipment	45.96 BETA PAK LTD
Revenue	Adult Services	5105660914	18.11.2015	Plean Dene	Operational Equipment	45.96 BETA PAK LTD
Revenue	Adult Services	5105662770	25.11.2015	Plean Dene	Operational Equipment	5.50 BETA PAK LTD
Revenue	Adult Services	5105662540	25.11.2015	Plean Dene	Operational Equipment	33.13 BETA PAK LTD
Revenue	Adult Services	5105662555	27.11.2015	Saxonbury	Operational Equipment	155.65 BETA PAK LTD
Revenue	Adult Services	5105660503	20.11.2015	Saxonbury	Operational Equipment	31.20 BETA PAK LTD
Revenue	Adult Services	5105660908	18.11.2015	Saxonbury	Operational Equipment	3.08 BETA PAK LTD
Revenue	Adult Services	5105660905	18.11.2015	Saxonbury	Operational Equipment	323.85 BETA PAK LTD
Revenue	Adult Services	5105660906	18.11.2015	Saxonbury	Operational Equipment	11.90 BETA PAK LTD
Revenue	Adult Services	5105660922	20.11.2015	Saxonbury	Operational Equipment	10.65 BETA PAK LTD
Revenue	Adult Services	5105659422	06.11.2015	Saxonbury	Operational Equipment	42.39 BETA PAK LTD
Revenue	Adult Services	5105659931	18.11.2015	Saxonbury	Operational Equipment	305.22 BETA PAK LTD
Revenue	Adult Services	5105659932	18.11.2015	Saxonbury	Operational Equipment	-41.34 BETA PAK LTD
Revenue	Adult Services	5105659992	18.11.2015	Saxonbury	Operational Equipment	19.63 BETA PAK LTD
Revenue	Adult Services	5105659829	06.11.2015	40 Venner Avenue	Operational Equipment	-57.19 BETA PAK LTD
Revenue	Adult Services	5105659815	06.11.2015	40 Venner Avenue	Operational Equipment	4.38 BETA PAK LTD
Revenue	Adult Services	5105659402	06.11.2015	40 Venner Avenue	Operational Equipment	327.83 BETA PAK LTD
Revenue	Adult Services	5105660078	18.11.2015	40 Venner Avenue	Operational Equipment	31.66 BETA PAK LTD
Revenue	Adult Services	5105657640	06.11.2015	40 Venner Avenue	Operational Equipment	23.29 BETA PAK LTD
Revenue	Adult Services	5105654509	06.11.2015	40 Venner Avenue	Operational Equipment	57.19 BETA PAK LTD
Revenue	Adult Services	5105660912	18.11.2015	40 Venner Avenue	Operational Equipment	43.00 BETA PAK LTD

Revenue	Adult Services	5105660927	18.11.2015	Highmead	Operational Equipment	171.48	BETA PAK LTD
Revenue	Adult Services	5105662312	25.11.2015	The Laurels	Operational Equipment	40.00	BETA PAK LTD
Revenue	Adult Services	5105662316	25.11.2015	The Laurels	Operational Equipment	20.21	BETA PAK LTD
Revenue	Adult Services	5105662242	25.11.2015	The Laurels	Operational Equipment	20.92	BETA PAK LTD
Revenue	Adult Services	5105662262	25.11.2015	The Laurels	Operational Equipment	11.99	BETA PAK LTD
Revenue	Adult Services	5105660689	18.11.2015	The Laurels	Operational Equipment	249.56	BETA PAK LTD
Revenue	Adult Services	5105656958	13.11.2015	The Laurels	Operational Equipment	332.33	BETA PAK LTD
Revenue	Adult Services	5105656965	13.11.2015	The Laurels	Operational Equipment	7.76	BETA PAK LTD
Revenue	Adult Services	5105662550	25.11.2015	The Laurels	Operational Equipment	11.99	BETA PAK LTD
Revenue	Adult Services	5105663272	27.11.2015	Adelaide Resource Centre	Fixtures and Fittings	50.00	BETA PAK LTD
Revenue	Adult Services	5105660655	18.11.2015	Adelaide Resource Centre	Consumable Cleaning Materials	9.58	BETA PAK LTD
Revenue	Adult Services	5105660670	20.11.2015	Adelaide Resource Centre	Consumable Cleaning Materials	-32.82	BETA PAK LTD
Revenue	Adult Services	5105660512	18.11.2015	Adelaide Resource Centre	Consumable Cleaning Materials	434.21	BETA PAK LTD
Revenue	Adult Services	5105662260	25.11.2015	Adelaide Resource Centre	Consumable Cleaning Materials	43.44	BETA PAK LTD
Revenue	Adult Services	5105663135	27.11.2015	Adelaide Resource Centre	Consumable Cleaning Materials	618.64	BETA PAK LTD
Revenue	Adult Services	5105659408	04.11.2015	Gouldings Resource Centre	Consumable Cleaning Materials	27.39	BETA PAK LTD
Revenue	Adult Services	5105660409	13.11.2015	Gouldings Resource Centre	Consumable Cleaning Materials	809.01	BETA PAK LTD
Revenue	Adult Services	5105662544	25.11.2015	Westminster House	Consumable Cleaning Materials	64.42	BETA PAK LTD
Revenue	Adult Services	5105660091	11.11.2015	Westminster House	Consumable Cleaning Materials	88.36	BETA PAK LTD
Revenue	Adult Services	5105660414	13.11.2015	Westminster House	Consumable Cleaning Materials	132.08	BETA PAK LTD
Revenue	Adult Services	5105660415	13.11.2015	Westminster House	Consumable Cleaning Materials	41.00	BETA PAK LTD
Revenue	Adult Services	5105660419	13.11.2015	Westminster House	Consumable Cleaning Materials	182.00	BETA PAK LTD
Revenue	Adult Services	5105660416	13.11.2015	Westminster House	Consumable Cleaning Materials	95.03	BETA PAK LTD
Revenue	Adult Services	5105663123	27.11.2015	Westminster House	Catering Equipment	142.99	BETA PAK LTD
Revenue	Adult Services	5105661183	18.11.2015	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue	Adult Services	5105662579	25.11.2015	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Adult Services	5105660413	13.11.2015	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Adult Services	5105661253	18.11.2015	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Adult Services	5105660417	13.11.2015	Westminster House	Clothing & Laundry	21.51	BETA PAK LTD
Revenue	Adult Services	5105660418	13.11.2015	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Adult Services	5105659413	04.11.2015	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Place	5105657621	04.11.2015	Medina Leisure Centre	Payment to Private Contractors	97.40	BETA PAK LTD
Revenue	Childrens Services	5105660693	18.11.2015	Island Learning Centre	General Materials	19.97	BETA PAK LTD
Revenue	Childrens Services	5105660956	18.11.2015	Island Learning Centre	General Materials	10.98	BETA PAK LTD
Revenue	Childrens Services	5105660693	18.11.2015	Island Learning Centre	General Materials	10.21	BETA PAK LTD
Revenue	Childrens Services	5105660693	18.11.2015	Island Learning Centre	General Materials	15.09	BETA PAK LTD
Revenue	Childrens Services	5105660693	18.11.2015	Island Learning Centre	General Materials	13.45	BETA PAK LTD
Revenue	Childrens Services	5105660693	18.11.2015	Island Learning Centre	General Materials	2.04	BETA PAK LTD
Revenue	Childrens Services	5105660693	18.11.2015	Island Learning Centre	General Materials	13.84	BETA PAK LTD
Revenue	Childrens Services	5105660693	18.11.2015	Island Learning Centre	General Materials	8.74	BETA PAK LTD
Revenue	Adult Services	5105661490	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	234.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661483	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661506	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	387.09	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661509	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661481	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	766.36	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661485	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661482	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,994.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661534	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661541	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661924	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,369.46	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661533	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	39.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661535	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	281.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661928	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	54.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661511	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,493.62	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661529	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661516	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661518	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	531.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661513	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	3,010.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661520	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661514	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661536	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,356.77	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661537	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661532	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	828.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661927	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,313.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661929	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661539	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	684.25	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661540	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	492.66	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661930	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661931	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	54.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661524	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	684.25	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661521	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	825.01	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661530	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,133.90	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661527	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661528	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	606.05	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661925	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	15.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661925	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	11.73	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661925	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	19.55	BETTER AT HOME IOW LTD

Revenue	Adult Services	5105661925	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	11.73	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661519	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661522	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661542	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661932	20.11.2015	Elderly Frail Homecare	Regular Respite Care	31.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661932	20.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661932	20.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661515	20.11.2015	Elderly Frail Homecare	Regular Respite Care	437.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661531	20.11.2015	Elderly Frail Homecare	Regular Respite Care	281.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661507	20.11.2015	Elderly Frail Homecare	Regular Respite Care	312.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661498	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661496	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661502	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661503	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661499	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661504	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	461.38	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661508	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	531.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661492	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	203.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661493	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	175.95	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661494	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	774.18	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661495	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	473.11	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661497	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661500	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661484	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,352.86	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661489	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,114.35	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661488	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	606.05	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661487	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661491	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	78.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661510	20.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,231.65	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661501	20.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	656.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661538	20.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	719.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661486	20.11.2015	Mental Health Homecare	Charges from Independent Providers	430.10	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661505	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	410.55	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661525	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	187.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661526	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	1,360.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661517	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	2,791.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661512	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	265.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661926	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	328.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661523	20.11.2015	Physical Disability Homecare	Regular Respite Care	93.84	BETTER AT HOME IOW LTD
Revenue	Childrens Services	5105660103	13.11.2015	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Adult Services	5105660382	13.11.2015	Adelaide Resource Centre	Catering Purchases	392.95	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662384	25.11.2015	Adelaide Resource Centre	Catering Purchases	-8.49	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662385	25.11.2015	Adelaide Resource Centre	Catering Purchases	-10.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662631	25.11.2015	Adelaide Resource Centre	Catering Purchases	-21.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105660382	13.11.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659558	25.11.2015	Adelaide Resource Centre	Catering Purchases	353.87	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659556	06.11.2015	Adelaide Resource Centre	Catering Purchases	118.08	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659499	04.11.2015	Adelaide Resource Centre	Catering Purchases	21.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659558	25.11.2015	Adelaide Resource Centre	Catering Purchases	45.05	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659556	06.11.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662024	20.11.2015	Adelaide Resource Centre	Catering Purchases	92.03	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662025	20.11.2015	Adelaide Resource Centre	Catering Purchases	399.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662025	20.11.2015	Adelaide Resource Centre	Catering Purchases	13.71	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662024	20.11.2015	Adelaide Resource Centre	Catering Purchases	9.27	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105661327	20.11.2015	Gouldings Resource Centre	Catering Purchases	417.63	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105661327	20.11.2015	Gouldings Resource Centre	Catering Purchases	76.34	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659911	11.11.2015	Gouldings Resource Centre	Catering Purchases	679.28	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659911	11.11.2015	Gouldings Resource Centre	Catering Purchases	9.79	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659565	06.11.2015	Gouldings Resource Centre	Catering Purchases	69.93	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659565	06.11.2015	Gouldings Resource Centre	Catering Purchases	233.58	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105660379	13.11.2015	Gouldings Resource Centre	Catering Purchases	226.72	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105660379	13.11.2015	Gouldings Resource Centre	Catering Purchases	45.93	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662794	27.11.2015	Gouldings Resource Centre	Catering Purchases	242.19	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662794	27.11.2015	Gouldings Resource Centre	Catering Purchases	20.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662674	25.11.2015	Westminster House	Catering Purchases	213.64	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105660592	18.11.2015	Westminster House	Catering Purchases	45.33	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659469	04.11.2015	Westminster House	Catering Purchases	128.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105659470	04.11.2015	Westminster House	Catering Purchases	-22.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105660959	18.11.2015	Westminster House	Catering Purchases	100.30	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662730	25.11.2015	Westminster House	Catering Purchases	175.71	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662714	25.11.2015	Westminster House	Catering Purchases	88.55	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105662696	25.11.2015	Westminster House	Catering Purchases	11.10	3663 (BFS GROUP LTD)
Revenue	Place	5105662664	25.11.2015	Fairway Sports Complex	Stock Purchases	379.53	3663 (BFS GROUP LTD)
Revenue	Place	5105659577	06.11.2015	The Heights	Stock Purchases	186.69	3663 (BFS GROUP LTD)
Revenue	Place	5105659580	06.11.2015	The Heights	Stock Purchases	41.59	3663 (BFS GROUP LTD)
Revenue	Place	5105659580	06.11.2015	The Heights	Stock Purchases	46.36	3663 (BFS GROUP LTD)
Revenue	Place	5105662665	25.11.2015	The Heights	Stock Purchases	193.35	3663 (BFS GROUP LTD)

Revenue	Place	5105662665	25.11.2015	The Heights	Stock Purchases	0.01	3663 (BFS GROUP LTD)
Revenue	Place	5105663157	27.11.2015	The Heights	Stock Purchases	-6.50	3663 (BFS GROUP LTD)
Revenue	Place	5105662246	25.11.2015	The Heights	Stock Purchases	105.91	3663 (BFS GROUP LTD)
Revenue	Place	5105662667	27.11.2015	The Heights	Stock Purchases	98.66	3663 (BFS GROUP LTD)
Revenue	Place	5105662667	27.11.2015	The Heights	Stock Purchases	42.91	3663 (BFS GROUP LTD)
Revenue	Place	5105662062	20.11.2015	The Heights	Stock Purchases	233.78	3663 (BFS GROUP LTD)
Revenue	Place	5105660602	18.11.2015	Medina Leisure Centre	Stock Purchases	23.35	3663 (BFS GROUP LTD)
Revenue	Place	5105660602	18.11.2015	Medina Leisure Centre	Stock Purchases	123.30	3663 (BFS GROUP LTD)
Revenue	Place	5105660603	18.11.2015	Medina Leisure Centre	Stock Purchases	202.39	3663 (BFS GROUP LTD)
Revenue	Place	5105662612	25.11.2015	Westridge Squash Courts	Stock Purchases	105.60	3663 (BFS GROUP LTD)
Revenue	Place	5105662370	25.11.2015	Public Libraries Central	Stationery	130.62	BIBLIOTHECA LTD
Revenue	Place	5105659471	04.11.2015	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	199.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	147.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	183.85	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	199.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	159.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	48.64	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	55.45	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105659471	04.11.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	73.78	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105659415	04.11.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	251.98	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	141.34	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	108.19	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	100.51	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	138.64	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	108.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	210.10	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	168.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	82.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	102.70	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	6.30	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	67.44	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	45.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	67.44	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	234.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	13.81	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	14.65	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105657609	04.11.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659548	06.11.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659471	04.11.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	57.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105659415	04.11.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	45.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	198.17	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659471	04.11.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	44.86	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659415	04.11.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	43.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	27.72	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	24.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	8.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	289.07	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	352.80	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	243.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	300.88	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	298.97	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	24.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	27.72	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	95.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	308.11	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	4.20	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	3.36	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659415	04.11.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659471	04.11.2015	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	21.78	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659415	04.11.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659471	04.11.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	205.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659415	04.11.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659471	04.11.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	222.37	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659415	04.11.2015	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105659471	04.11.2015	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	21.78	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	259.38	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	458.00	BIFFA WASTE SERVICES LTD

Revenue	Place	5105659471	04.11.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	243.96	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	145.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	382.96	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	385.12	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	210.10	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	5.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	322.11	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	422.33	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	205.40	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	125.76	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659471	04.11.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	121.98	BIFFA WASTE SERVICES LTD
Revenue	Place	5105659415	04.11.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	101.44	BIFFA WASTE SERVICES LTD
Revenue	Place	5105662721	25.11.2015	Super Fast Broadband Campaign	Printing Costs	100.00	BILTMORE PRINTERS
Revenue	Place	5105662721	25.11.2015	Super Fast Broadband Campaign	Advertising & Publicity	480.00	BILTMORE PRINTERS
Revenue	Adult Services	5105661839	20.11.2015	Communications, Engagement and PMO	Office Equipment	398.00	BILTMORE PRINTERS
Revenue	Adult Services	5105661839	20.11.2015	Communications, Engagement and PMO	Office Equipment	540.00	BILTMORE PRINTERS
Revenue	Childrens Services	5105659984	11.11.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	109.80	BISCOES SOLICITORS
Revenue	Place	5105662208	25.11.2015	Play Development	Operational Equipment	50.70	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105662208	25.11.2015	Play Development	Operational Equipment	11.59	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105660402	13.11.2015	Play Development	Operational Equipment	102.00	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105660402	13.11.2015	Play Development	Operational Equipment	34.75	BISHOP SPORTS & LEISURE LTD
Revenue	Place	5105660402	13.11.2015	Play Development	Operational Equipment	11.13	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105662163	25.11.2015	Staff Benefits	Payment to Private Contractors	189.15	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	5105662163	25.11.2015	Staff Benefits	Payment to Private Contractors	20.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105648369	20.11.2015	Community Outreach	Vehicle Maintenance Costs	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661852	20.11.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Resources	5105661811	20.11.2015	Electoral Registration Canvassing	Stationery	94.80	BOLMOOR INDUSTRIES
Revenue	Adult Services	5105662852	27.11.2015	Overbrook	Catering Purchases	29.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662546	27.11.2015	Overbrook	Catering Purchases	10.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662354	25.11.2015	Overbrook	Catering Purchases	108.41	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105657566	04.11.2015	Overbrook	Catering Purchases	94.71	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662531	25.11.2015	Plean Dene	Catering Purchases	94.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662675	25.11.2015	Plean Dene	Catering Purchases	219.92	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662675	25.11.2015	Plean Dene	Catering Purchases	27.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662531	25.11.2015	Plean Dene	Catering Purchases	3.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105661293	20.11.2015	Plean Dene	Catering Purchases	4.84	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105661294	20.11.2015	Plean Dene	Catering Purchases	11.07	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105660964	18.11.2015	Plean Dene	Catering Purchases	153.01	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105659554	13.11.2015	Plean Dene	Catering Purchases	21.69	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105659761	13.11.2015	Plean Dene	Catering Purchases	149.54	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105659762	13.11.2015	Plean Dene	Catering Purchases	40.77	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105660141	18.11.2015	Plean Dene	Catering Purchases	19.41	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105660108	18.11.2015	Plean Dene	Catering Purchases	22.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105660110	13.11.2015	Plean Dene	Catering Purchases	56.52	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105660110	13.11.2015	Plean Dene	Catering Purchases	7.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105659761	13.11.2015	Plean Dene	Catering Purchases	30.86	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662403	25.11.2015	Plean Dene	Catering Purchases	72.35	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662021	20.11.2015	Plean Dene	Catering Purchases	48.70	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105662403	25.11.2015	Plean Dene	Catering Purchases	3.55	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105657466	06.11.2015	Plean Dene	Catering Purchases	36.88	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105657474	06.11.2015	Plean Dene	Catering Purchases	37.37	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105657466	06.11.2015	Plean Dene	Catering Purchases	180.62	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105657242	06.11.2015	Plean Dene	Catering Purchases	38.47	BOOKER CASH & CARRY LTD
Revenue	Public Health	5105661245	18.11.2015	Contraception	Payment to Private Contractors	62.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105661245	18.11.2015	Contraception	Payment to Private Contractors	112.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105661245	18.11.2015	Contraception	Payment to Private Contractors	430.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105661245	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	497.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105661245	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	856.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105661249	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	119.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105661249	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	54.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105661261	18.11.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (COWES)
Revenue	Public Health	5105661261	18.11.2015	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (COWES)
Revenue	Public Health	5105661283	20.11.2015	Contraception	Payment to Private Contractors	150.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105661283	20.11.2015	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105661283	20.11.2015	Contraception	Payment to Private Contractors	42.15	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105661283	20.11.2015	Drug Misuse - Adults	Payment to Private Contractors	330.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105661211	18.11.2015	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105661211	18.11.2015	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105661211	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	45.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105661211	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	182.00	BOOTS UK LTD (SANDOWN LARGE STORE)

Revenue	Public Health	5105661276	18.11.2015	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105661276	18.11.2015	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105661276	18.11.2015	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105661276	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	108.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105661260	18.11.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105661260	18.11.2015	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105661260	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	73.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105661260	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	68.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105661275	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	17.50	BOOTS UK LTD
Revenue	Place	5105660657	18.11.2015	The Heights	Stock Purchases	165.79	BRAKE BROS LTD
Revenue	Place	5105662749	25.11.2015	The Heights	Stock Purchases	132.32	BRAKE BROS LTD
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105662154	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	5105658109	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105658111	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105663320	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105663320	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105658110	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105663320	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105660353	18.11.2015	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105660353	18.11.2015	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105660353	18.11.2015	Plean Dene	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105660353	18.11.2015	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services						

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Revenue	Adult Services	5105658185	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105658194	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105663326	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105663326	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105663326	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105663326	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105663326	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105663326	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105663326	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105658169	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105658172	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105659429	06.11.2015	Plean Dene	Consumable Cleaning Materials	156.50	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105662346	25.11.2015	Plean Dene	Consumable Cleaning Materials	204.55	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105658874	04.11.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,961.68	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	5105663620	27.11.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,961.68	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	5105659316	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,006.76	BUPA CARE HOMES LTD
Revenue	Adult Services	5105663922	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,006.76	BUPA CARE HOMES LTD
Revenue	Place	5105657588	20.11.2015	Project Manager Waste Strategy	Consultants Fees	231,963.53	BURGES SALMON LLP
Revenue	Place	5105660527	18.11.2015	Project Manager Waste Strategy	Consultants Fees	229,758.70	BURGES SALMON LLP
Revenue	Place	5105661313	20.11.2015	Project Manager Waste Strategy	Consultants Fees	-231,963.53	BURGES SALMON LLP
Capital	Place	5105662328	25.11.2015	Cowes Floating Bridge	Payment to Contractors - Capital	220.85	BURNES CORLETT
Capital	Place	5105662328	25.11.2015	Cowes Floating Bridge	Payment to Contractors - Capital	8,000.00	BURNES CORLETT
Capital	Place	5105660356	13.11.2015	Cowes Floating Bridge	Payment to Contractors - Capital	18,332.42	BURNES CORLETT
Revenue	Resources	5105661300	20.11.2015	ICT Refresh Programme	Computer Purchase & Rental	-8.29	BUY IT DIRECT
Revenue	Resources	5105661299	20.11.2015	ICT Refresh Programme	Computer Purchase & Rental	-39.14	BUY IT DIRECT
Revenue	Resources	5105662219	25.11.2015	ICT Refresh Programme	Computer Purchase & Rental	39.14	BUY IT DIRECT
Revenue	Resources	5105662219	25.11.2015	ICT Refresh Programme	Computer Purchase & Rental	8.29	BUY IT DIRECT
Revenue	Resources	5105652776	25.11.2015	ICT Desktop Experience project	Computer Purchase & Rental	1,875.50	BUY IT DIRECT
Revenue	Place	5105659999	11.11.2015	SOREC Project ERDF	Grants to External Bodies	3,964.02	BVD MARINE LTD
Revenue	Place	5105663202	27.11.2015	Enterprise House, Newport	Grounds Maintenance	80.00	C & J GROUND MAINTENANCE
Revenue	Place	5105663073	27.11.2015	Somerton Industrial Park	Grounds Maintenance	160.00	C & J GROUND MAINTENANCE
Revenue	Place	5105663088	27.11.2015	Properties - Other Properties	Grounds Maintenance	75.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105660014	25.11.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtc	2,452.70	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105662726	25.11.2015	Mental Health Day Services	Grounds Maintenance	225.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105663205	27.11.2015	Workshop Initiative Support in Education	Grounds Maintenance	55.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105659661	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659661	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662955	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662955	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661695	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661695	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660243	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660243	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659642	06.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660224	13.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662937	27.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661677	20.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105660701	18.11.2015	Public Shelters - Ryde	General Materials	57.72	C BREWER & SONS LTD
Revenue	Place	5105660700	18.11.2015	Cemeteries-Binstead	Minor Works	83.60	C BREWER & SONS LTD
Revenue	Childrens Services	5105659686	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662979	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661720	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660268	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661341	20.11.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661341	20.11.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661705	20.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661705	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660253	13.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660253	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659671	06.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659671	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662965	27.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662965	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105662192	25.11.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659654	06.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660236	13.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662949	27.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661689	20.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659682	06.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659682	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660264	13.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660264	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661716	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661716	20.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105662975	27.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662975	27.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659644	06.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661679	20.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661679	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660226	13.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660226	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659644	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662939	27.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662939	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659703	06.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662996	27.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660285	13.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661737	20.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659639	06.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659639	06.11.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659639	06.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660221	13.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660221	13.11.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660221	13.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661674	20.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661674	20.11.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661674	20.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662934	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662934	27.11.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662934	27.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659617	06.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659617	06.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659617	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659617	06.11.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659617	06.11.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660199	13.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660199	13.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660199	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660199	13.11.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660199	13.11.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661652	20.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661652	20.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662912	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662912	27.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662929	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662929	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661669	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661669	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661669	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660216	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660216	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659634	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659634	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105660621	18.11.2015	Rights of Way Operations	Payment to Private Contractors	384.00	C N SERVICES
Revenue	Place	5105664103	27.11.2015	Rights of Way Operations	Payment to Private Contractors	384.00	C N SERVICES
Revenue	Place	5105659431	04.11.2015	Parks/ Gardens Inspectors	Payment to Private Contractors	78.96	C N SERVICES
Revenue	Place	5105660624	25.11.2015	Other Grounds Maintenance	Payment to Private Contractors	180.00	C N SERVICES
Revenue	Place	5105660522	20.11.2015	Play Areas Health & Safety work	Payment to Private Contractors	245.00	C N SERVICES
Revenue	Place	5105659431	04.11.2015	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	156.04	C N SERVICES
Revenue	Place	5105659477	04.11.2015	Coast Protection	Payment to Private Contractors	147.00	C N SERVICES
Revenue	Place	5105662314	25.11.2015	Coast Protection	Payment to Private Contractors	666.00	C N SERVICES
Revenue	Place	5105662372	25.11.2015	Coast Protection	Payment to Private Contractors	178.75	C N SERVICES
Revenue	Place	5105662299	25.11.2015	Coast Protection	Payment to Private Contractors	297.00	C N SERVICES
Capital	Place	5105664104	27.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,186.75	C N SERVICES
Capital	Place	5105660622	18.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	576.00	C N SERVICES
Capital	Place	5105659457	04.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	384.00	C N SERVICES
Revenue	Childrens Services	5105661699	20.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659665	06.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660247	13.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662959	27.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657705	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663285	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661675	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660222	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659640	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662935	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105659985	13.11.2015	ICT Contracts	Computer Maintenance	2,733.21	CABLE & WIRELESS WORLDWIDE
Revenue	Childrens Services	5105656960	06.11.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	550.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105662843	27.11.2015	Learning & Development Running Costs	Gas	244.79	CALOR GAS LIMITED
Revenue	Place	5105663188	27.11.2015	Transport Fleet Administration	Maintenance of Operational Equipment	13.75	CALOR GAS LIMITED
Revenue	Childrens Services	5105662774	27.11.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	41,678.37	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	5105662408	25.11.2015	Purchased Residential	Charges from Independent Providers	31,584.14	CAMBIAN AUTISM SERVICES LTD

Revenue	Childrens Services	5105662406	25.11.2015	Purchased Residential	Charges from Independent Providers	22,658.19	CAMBIAN AUTISM SERVICES LTD
Revenue	Childrens Services	5105662408	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,549.42	CAMBIAN AUTISM SERVICES LTD
Revenue	Childrens Services	5105662406	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,307.19	CAMBIAN AUTISM SERVICES LTD
Revenue	Childrens Services	5105661318	20.11.2015	Purchased Residential	Charges from Independent Providers	24,171.67	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105661318	20.11.2015	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	3,021.12	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105661316	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	36,000.30	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105660477	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,428.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105662589	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,942.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	5105662394	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,428.70	CAMBIAN CHILDCARE LTD
Revenue	Resources	5105662226	27.11.2015	Litigation Costs	Legal Fees - Other Parties	100.00	CAMERON LAMB LTD
Revenue	Place	5105662225	27.11.2015	Coroner	Professional Services	75.00	CAMERON LAMB LTD
Revenue	Place	5105664132	27.11.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105660500	18.11.2015	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105660500	18.11.2015	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	5105660500	18.11.2015	Saxonbury	Cleaning Contracts	4.80	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Highmead	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	The Laurels	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	5105664132	27.11.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Library HQ	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105664132	27.11.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	5105664132	27.11.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105664132	27.11.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	5105664132	27.11.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Childrens Services	5105664132	27.11.2015	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105664132	27.11.2015	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105664132	27.11.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	510565700	20.11.2015	Print Unit	Photocopying Costs	1,722.50	CANON (UK) LTD
Revenue	Childrens Services	5105659752	05.11.2015	Workforce Development - Early Years	Training	-1,050.00	CANTERBURY CHRIST CHURCH
Revenue	Place	5105663242	27.11.2015	Public Libraries Central	Office Equipment	74.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Capital	Place	5105659790	06.11.2015	Parks and Gardens Capital	External Design and Supervision Fees	6,500.00	CAPITA
Revenue	Childrens Services	5105662817	27.11.2015	Education & Participation	Training	350.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105660099	20.11.2015	Island Learning Centre	Professional Services	795.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105662074	25.11.2015	Purchased Fostering	Charges from Independent Providers	200.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105662076	25.11.2015	Purchased Fostering	Charges from Independent Providers	-200.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105662379	25.11.2015	Short Breaks	Grants to External Bodies	705.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	5105662042	25.11.2015	Short Breaks	Grants to External Bodies	90.00	CARE CONNECT IOW CIC
Revenue	Adult Services	5105660534	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	117.30	CARE FIRST IW LTD
Revenue	Adult Services	5105660533	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	676.43	CARE FIRST IW LTD
Revenue	Adult Services	5105660529	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	703.80	CARE FIRST IW LTD
Revenue	Adult Services	5105660531	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	703.80	CARE FIRST IW LTD
Revenue	Adult Services	5105660532	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	CARE FIRST IW LTD
Revenue	Adult Services	5105660543	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,737.00	CARE FIRST IW LTD

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Revenue	Adult Services	5105661366	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	58.65	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105661366	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	93.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105660744	18.11.2015	Physical Disability Homecare	Regular Respite Care	31.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659437	04.11.2015	Disabled Childrens Team	Charges from Independent Providers	275.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659437	04.11.2015	Disabled Childrens Team	Charges from Independent Providers	68.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659440	04.11.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659440	04.11.2015	Disabled Childrens Team	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659439	04.11.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659439	04.11.2015	Disabled Childrens Team	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659438	04.11.2015	Agency Domiciliary Care	Charges from Independent Providers	30.49	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659438	04.11.2015	Agency Domiciliary Care	Charges from Independent Providers	17.34	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659438	04.11.2015	Agency Domiciliary Care	Charges from Independent Providers	222.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105659438	04.11.2015	Agency Domiciliary Care	Charges from Independent Providers	170.66	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105660427	13.11.2015	Beaulieu House	Agency staff	496.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105660426	13.11.2015	Beaulieu House	Agency staff	238.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	5105662160	25.11.2015	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105662160	25.11.2015	Staff Benefits	Payment to Private Contractors	11.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	5105662160	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Adult Services	5105659203	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Adult Services	5105663866	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Place	5105659398	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.00	CASA GRANDE LIMITED
Revenue	Place	5105659398	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.50	CASA GRANDE LIMITED
Revenue	Place	5105659398	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.58	CASA GRANDE LIMITED
Revenue	Place	5105659398	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.72	CASA GRANDE LIMITED
Revenue	Place	5105659398	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.90	CASA GRANDE LIMITED
Revenue	Childrens Services	5105660019	18.11.2015	Purchased Residential	Charges from Independent Providers	18,321.00	CASTLE CARE
Revenue	Place	5105660941	18.11.2015	October Walking Festival	Advertising & Publicity	81.00	CELADOR RADIO LTD
Revenue	Place	5105660930	18.11.2015	October Walking Festival	Advertising & Publicity	40.00	CELADOR RADIO LTD
Revenue	Place	5105660942	18.11.2015	October Walking Festival	Advertising & Publicity	81.00	CELADOR RADIO LTD
Revenue	Place	5105660940	18.11.2015	October Walking Festival	Advertising & Publicity	162.00	CELADOR RADIO LTD
Revenue	Place	5105660928	18.11.2015	October Walking Festival	Advertising & Publicity	788.64	CELADOR RADIO LTD
Revenue	Place	5105660929	18.11.2015	October Walking Festival	Advertising & Publicity	48.00	CELADOR RADIO LTD
Revenue	Place	5105660967	20.11.2015	October Walking Festival	Advertising & Publicity	756.00	CELADOR RADIO LTD
Revenue	Place	5105660936	18.11.2015	October Walking Festival	Advertising & Publicity	162.00	CELADOR RADIO LTD
Revenue	Place	5105660935	18.11.2015	October Walking Festival	Advertising & Publicity	24.00	CELADOR RADIO LTD
Revenue	Place	5105660931	18.11.2015	October Walking Festival	Advertising & Publicity	48.00	CELADOR RADIO LTD
Revenue	Place	5105660939	18.11.2015	October Walking Festival	Advertising & Publicity	162.00	CELADOR RADIO LTD
Revenue	Place	5105660938	18.11.2015	October Walking Festival	Advertising & Publicity	162.00	CELADOR RADIO LTD
Revenue	Place	5105660937	18.11.2015	October Walking Festival	Advertising & Publicity	135.00	CELADOR RADIO LTD
Revenue	Place	5105660944	18.11.2015	October Walking Festival	Advertising & Publicity	525.00	CELADOR RADIO LTD
Revenue	Place	5105660934	18.11.2015	October Walking Festival	Advertising & Publicity	24.00	CELADOR RADIO LTD
Revenue	Place	5105660933	18.11.2015	October Walking Festival	Advertising & Publicity	48.00	CELADOR RADIO LTD
Revenue	Place	5105660932	18.11.2015	October Walking Festival	Advertising & Publicity	48.00	CELADOR RADIO LTD
Revenue	Place	5105660945	18.11.2015	October Walking Festival	Advertising & Publicity	490.00	CELADOR RADIO LTD
Revenue	Place	5105660946	18.11.2015	October Walking Festival	Advertising & Publicity	280.00	CELADOR RADIO LTD
Revenue	Resources	5105664085	27.11.2015	Council Tax	Sundry Office Expenses	150.00	CFH DOCMAIL LTD
Revenue	Childrens Services	5105662513	25.11.2015	Island Learning Centre	Purchase of Books	66.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105659751	06.11.2015	Island Learning Centre	Purchase of Books	567.35	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	5105659751	06.11.2015	Island Learning Centre	Purchase of Books	68.00	CO-ORDINATION GROUP PUBLICATIONS
Revenue	Place	5105662213	25.11.2015	Civic Centre, Sandown	Prop Svs only - Day to day mtc	76.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662760	25.11.2015	Bugle House, Newport	Prop Svs only - Day to day mtc	233.99	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662563	25.11.2015	Properties Industrial Estates	Prop Svs only - Day to day mtc	30.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105657542	04.11.2015	Properties - Other Properties	Grounds Maintenance	12.88	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105661270	18.11.2015	Corporate Stores	Sundry Office Expenses	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662351	25.11.2015	St Thomas Church, Ryde	Prop Svs only - Day to day mtc	9.10	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662611	25.11.2015	The Heights	Operational Equipment	77.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662798	27.11.2015	Medina Leisure Centre	Delegated Minor Maintenance	84.80	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105661268	18.11.2015	Medina Leisure Centre	Delegated Minor Maintenance	59.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105661267	18.11.2015	Medina Leisure Centre	Delegated Minor Maintenance	30.40	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105663211	27.11.2015	Medina Leisure Centre	Operational Equipment	25.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105663126	27.11.2015	Medina Leisure Centre	Operational Equipment	128.73	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105663126	27.11.2015	Medina Leisure Centre	Operational Equipment	48.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662215	25.11.2015	Medina Leisure Centre	Operational Equipment	23.92	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105661812	20.11.2015	Medina Theatre	Delegated Minor Maintenance	187.18	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105659796	06.11.2015	Medina Theatre	Operational Equipment	51.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105659796	06.11.2015	Medina Theatre	Operational Equipment	744.58	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105659460	04.11.2015	Fostering Team	Minor Works	60.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105660344	13.11.2015	Beaulieu House	Minor Works	2,063.96	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105662742	25.11.2015	Childrens Centres Maintenance	Minor Works	262.44	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105662753	25.11.2015	Hunnyhill Primary School Disposal	Security of Buildings	5.20	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105662753	25.11.2015	Hunnyhill Primary School Disposal	Security of Buildings	102.23	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105662753	25.11.2015	Hunnyhill Primary School Disposal	Security of Buildings	7.36	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105662753	25.11.2015	Hunnyhill Primary School Disposal	Security of Buildings	2.57	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105662753	25.11.2015	Sandham Middle School Disposal	Security of Buildings	9.65	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105657627	04.11.2015	Sandham Middle School Disposal	Security of Buildings	48.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662671	27.11.2015	Ferry Operation	Operational Equipment	362.80	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105661269	18.11.2015	Beach Safety & Inspection / Beach Awards	General Materials	76.83	CHANT LOCK & SECURITY SERVICE

Revenue	Place	5105663170	27.11.2015	Countryside Management	General Materials	36.08	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662259	25.11.2015	Newport Harbour Account	Operational Equipment	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105661271	18.11.2015	Newport Harbour Account	Operational Equipment	42.82	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105663120	27.11.2015	Business Support - Fire	Office Equipment	105.50	CHANT LOCK & SECURITY SERVICE
Capital	Place	5105662744	25.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	526.40	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105660918	18.11.2015	Island Learning Centre	Fixtures and Fittings	60.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105662650	25.11.2015	Plean Dene	Catering Purchases	43.60	CHAPEL NURSERIES
Revenue	Adult Services	5105662517	25.11.2015	Plean Dene	Catering Purchases	43.90	CHAPEL NURSERIES
Revenue	Adult Services	5105662539	25.11.2015	Plean Dene	Catering Purchases	42.90	CHAPEL NURSERIES
Revenue	Adult Services	5105662787	25.11.2015	Plean Dene	Catering Purchases	29.80	CHAPEL NURSERIES
Revenue	Adult Services	5105661248	18.11.2015	Plean Dene	Catering Purchases	33.80	CHAPEL NURSERIES
Revenue	Adult Services	5105661262	18.11.2015	Plean Dene	Catering Purchases	38.20	CHAPEL NURSERIES
Revenue	Adult Services	5105657632	04.11.2015	Saxonbury	Catering Purchases	29.50	CHAPEL NURSERIES
Revenue	Adult Services	5105661258	18.11.2015	Saxonbury	Catering Purchases	34.60	CHAPEL NURSERIES
Revenue	Adult Services	5105661239	18.11.2015	Saxonbury	Catering Purchases	32.10	CHAPEL NURSERIES
Revenue	Adult Services	5105662790	25.11.2015	Saxonbury	Catering Purchases	30.60	CHAPEL NURSERIES
Revenue	Adult Services	5105662641	25.11.2015	Saxonbury	Catering Purchases	49.00	CHAPEL NURSERIES
Revenue	Adult Services	5105662657	25.11.2015	Saxonbury	Catering Purchases	16.30	CHAPEL NURSERIES
Revenue	Adult Services	5105661319	20.11.2015	Gouldings Resource Centre	Catering Purchases	313.60	CHAPEL NURSERIES
Revenue	Childrens Services	5105660155	13.11.2015	Island Learning Centre	Schools Catering Contract	211.15	CHARTWELLS
Revenue	Childrens Services	5105660155	13.11.2015	Island Learning Centre	Schools Catering Contract	248.05	CHARTWELLS
Revenue	Childrens Services	5105660155	13.11.2015	Island Learning Centre	Schools Catering Contract	11.50	CHARTWELLS
Revenue	Resources	5105662171	25.11.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105662171	25.11.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105662171	25.11.2015	Staff Benefits	Payment to Private Contractors	175.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105662171	25.11.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105662171	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105662182	25.11.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105662182	25.11.2015	Staff Benefits	Payment to Private Contractors	100.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105662182	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Place	5105661841	20.11.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Place	5105661838	20.11.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Adult Services	5105661866	20.11.2015	Elderly Frail Daycare	Charges from Independent Providers	147.90	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657779	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657777	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657780	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657784	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657781	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657778	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657783	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105657782	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105663291	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	CHERRY TREES I.W. LTD
Revenue	Place	5105660393	13.11.2015	Rights of Way Operations	General Materials	1,165.87	CHESSELL WOODYARD LTD
Revenue	Place	5105660391	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	123.39	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Place	5105660391	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	11.25	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Place	5105659544	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.40	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Resources	5105662162	25.11.2015	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105662162	25.11.2015	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105662162	25.11.2015	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105662162	25.11.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	5105657652	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105657653	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105663277	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105663277	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Childrens Services	5105661225	18.11.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	256.99	CHURCHERS BOLITHO WAY
Revenue	Resources	5105661791	20.11.2015	Legal Services Section	Training	48.00	CILEX LAW SCHOOL
Revenue	Childrens Services	5105662342	25.11.2015	Adult Social Care - Workforce Development	Licences	2,375.00	CIS ASSESSMENT.CO.UK
Revenue	Childrens Services	5105662402	25.11.2015	Workshop Initiative Support in Education	Schools Examination Fees	350.00	CITY AND GUILDS
Revenue	Childrens Services	5105662750	25.11.2015	Accreditation Centre	Training	51.00	CITY AND GUILDS
Revenue	Place	5105662549	25.11.2015	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Resources	5105660620	18.11.2015	Litigation Costs	Legal Fees - Other Parties	120.00	CLARKE WILLMOTT LLP
Revenue	Public Health	5105659855	11.11.2015	Drug Misuse - Adults	Payment to Private Contractors	846.50	CLARKE WILLMOTT LLP
Revenue	Place	5105660652	18.11.2015	Project Manager Waste Strategy	Legal Fees - Other Parties	360.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	5105662857	27.11.2015	Island Learning Centre	Prop Svs only - Day to day mtc	45.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105662251	27.11.2015	Childrens Centres Maintenance	Minor Works	36.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105662317	25.11.2015	Childrens Centres Maintenance	Minor Works	44.15	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105660690	18.11.2015	Purchased Residential	Charges from Independent Providers	11,427.37	CLAYHILL SCHOOL
Revenue	Childrens Services	5105660690	18.11.2015	Purchased Residential	Charges from Independent Providers	34,663.04	CLAYHILL SCHOOL
Revenue	Childrens Services	5105660690	18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,568.49	CLAYHILL SCHOOL
Revenue	Childrens Services	5105660690	18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	19,924.43	CLAYHILL SCHOOL

Revenue	Place	5105663138	27.11.2015	Crematorium	Operational Equipment	147.93	CLEANER SYSTEMS LTD
Capital	Place	5105657091	04.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,000.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105662177	25.11.2015	Staff Benefits	Payment to Private Contractors	50.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105662177	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105662177	25.11.2015	Staff Benefits	Payment to Private Contractors	5.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Capital	Resources	5105660526	25.11.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	3,875.00	COMMERCIAL AND INDUSTRIAL SERVICES
Capital	Resources	5105662601	25.11.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	-3,875.00	COMMERCIAL AND INDUSTRIAL SERVICES
Capital	Resources	5105662604	25.11.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	3,875.00	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Place	5105664091	27.11.2015	Fire Control	Fire Comms - Radio	10,058.83	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Childrens Services	5105662267	25.11.2015	Short Breaks	Charges from Independent Providers	1,402.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105649897	20.11.2015	Youth Commissioning	Payments to Voluntary and Other Associations	45,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105661295	20.11.2015	Youth Commissioning	Payments to Voluntary and Other Associations	-45,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105663155	27.11.2015	Youth Commissioning	Payments to Voluntary and Other Associations	-22,500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105663156	27.11.2015	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105662231	27.11.2015	Youth Commissioning	Payments to Voluntary and Other Associations	22,500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105659920	27.11.2015	Speech, Language and Communication	Transport of Clients	630.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Place	5105662221	25.11.2015	Parks and Gardens Capital	Capital Grants	21,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105661865	20.11.2015	Supporting People Learning Disability	Payment to Private Contractors	347.14	SOMERSET CARE LTD
Revenue	Place	5105659854	13.11.2015	The Heights	Maintenance of Operational Equipment	92.30	COMPLETE POOL CONTROLS LTD
Revenue	Childrens Services	5105655497	25.11.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	7.95	CONNEVANS LTD
Revenue	Childrens Services	5105655497	25.11.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	5.50	CONNEVANS LTD
Revenue	Childrens Services	5105655497	25.11.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	376.00	CONNEVANS LTD
Revenue	Place	5105664122	27.11.2015	Environmental Health - Business Regulation Protection	Professional Services	817.55	CO-OPERATIVE FUNERALCARE LTD
Revenue	Childrens Services	5105662635	25.11.2015	Commissioning ACL	Grants to External Bodies	2,615.00	CORALESCE LTD
Revenue	Childrens Services	5105657027	06.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	292.50	CORN LOFT ART STUDIO
Revenue	Childrens Services	5105657028	06.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	585.00	CORN LOFT ART STUDIO
Revenue	Adult Services	5105658269	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658274	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658267	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658271	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658272	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658273	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658275	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105661178	18.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,678.59	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658268	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658279	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658278	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658270	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658276	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105663331	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658277	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105658237	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105658245	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105658242	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105658240	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105658241	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105658247	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105658239	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105658244	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	CORNELIA MANOR
Revenue	Adult Services	5105658248	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105658243	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105658238	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105658246	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	CORNELIA MANOR
Revenue	Adult Services	5105663329	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	CORNELIA MANOR

Revenue	Childrens Services	5105664019	27.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	1,709.00	CORNWALL COLLEGE
Revenue	Place	5105659821	06.11.2015	Countryside Management	General Materials	173.68	COUNTY FENCING SUPPLIES
Revenue	Place	5105662032	20.11.2015	Newport Harbour Account	Payment to Private Contractors	605.50	FOLLY VENTURES
Revenue	Adult Services	5105659392	06.11.2015	My Life A Full Life Health Education Wessex Bid 1	Hire of facilities	4,175.00	COWES YACHT HAVEN LTD
Revenue	Childrens Services	5105660069	11.11.2015	Workforce Development Schools	Hire of facilities	1,680.00	COWES YACHT HAVEN LTD
Revenue	Childrens Services	5105660069	11.11.2015	Workforce Development Schools	Hire of facilities	210.00	COWES YACHT HAVEN LTD
Revenue	Childrens Services	5105659967	11.11.2015	Purchased Residential	Charges from Independent Providers	25,297.90	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660688	20.11.2015	Purchased Residential	Charges from Independent Providers	30,541.25	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660688	20.11.2015	Purchased Residential	Charges from Independent Providers	10,068.55	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105661301	20.11.2015	Purchased Residential	Charges from Independent Providers	7,091.65	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105661301	20.11.2015	Purchased Residential	Charges from Independent Providers	21,275.02	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105661301	20.11.2015	NHS Funded Placements	Charges from Independent Providers	3,450.00	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105661301	20.11.2015	NHS Funded Placements	Charges from Independent Providers	1,149.99	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105657604	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-25,075.19	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660688	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,936.93	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660688	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,913.27	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105659967	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	14,857.51	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105661301	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,091.65	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660686	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	21,275.02	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660686	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	25,570.25	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660686	20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,429.75	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660685	18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,041.30	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	5105660685	18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,958.70	COXLEASE SCHOOL PRIORY
Revenue	Adult Services	5105659954	11.11.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	32.98	CPC
Revenue	Adult Services	5105660089	11.11.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	32.98	CPC
Revenue	Adult Services	5105660089	11.11.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	39.98	CPC
Revenue	Adult Services	5105660089	11.11.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	13.50	CPC
Revenue	Adult Services	5105661317	25.11.2015	S75 Integrated Community Equipment Store	General Materials	30.20	CPC
Revenue	Adult Services	5105661317	25.11.2015	S75 Integrated Community Equipment Store	General Materials	12.76	CPC
Revenue	Adult Services	5105663079	27.11.2015	S75 Integrated Community Equipment Store	General Materials	15.70	CPC
Revenue	Adult Services	5105663079	27.11.2015	S75 Integrated Community Equipment Store	General Materials	56.50	CPC
Revenue	Place	5105661813	27.11.2015	Recycling initiative	Operational Equipment	13,260.00	CRAEMER UK LTD
Revenue	Place	5105659787	06.11.2015	IW Festival of Cycling	Advertising & Publicity	250.00	CYCLING WORLD MAGAZINE LTD
Revenue	Place	5105659786	06.11.2015	IW Festival of Cycling	Advertising & Publicity	250.00	CYCLING WORLD MAGAZINE LTD
Revenue	Place	5105659576	06.11.2015	Homelessness Prevention	Payments to/Aid Provided to Clients	95.00	REDACTED PERSONAL DATA
Revenue	Place	5105660972	18.11.2015	Environment officers	Veterinary Fees	1,057.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661757	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661757	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661757	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661757	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663017	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663017	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663017	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663017	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660304	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660304	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660304	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659721	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659721	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659721	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663005	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663005	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663005	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661746	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661746	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661746	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660293	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660293	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660293	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659710	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659710	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659710	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105662122	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105662122	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105662129	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661339	20.11.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661339	20.11.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	510565952	06.11.2015	40 Vanner Avenue	Minor Works	40.00	5 STAR PEST CONTROL
Revenue	Childrens Services	5105661647	20.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661647	20.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660194	13.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660194	13.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659612	06.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659612	06.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662907	27.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662907	27.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105662132	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA

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Revenue	Adult Services	5105656876	04.11.2015	31 Carter Avenue	Catering Purchases	18.50	DAIRY CREST LTD
Revenue	Adult Services	5105655740	04.11.2015	31 Carter Avenue	Catering Purchases	21.22	DAIRY CREST LTD
Revenue	Adult Services	5105662209	25.11.2015	31 Carter Avenue	Catering Purchases	14.41	DAIRY CREST LTD
Revenue	Adult Services	5105662378	27.11.2015	31 Carter Avenue	Catering Purchases	13.16	DAIRY CREST LTD
Revenue	Adult Services	5105661856	25.11.2015	31 Carter Avenue	Catering Purchases	28.23	DAIRY CREST LTD
Revenue	Adult Services	5105657556	04.11.2015	31 Carter Avenue	Catering Purchases	15.28	DAIRY CREST LTD
Revenue	Adult Services	5105656726	04.11.2015	Seagulls	Catering Purchases	20.70	DAIRY CREST LTD
Revenue	Adult Services	5105657547	04.11.2015	Seagulls	Catering Purchases	32.19	DAIRY CREST LTD
Revenue	Adult Services	5105662380	27.11.2015	Seagulls	Catering Purchases	20.80	DAIRY CREST LTD
Revenue	Adult Services	5105662222	25.11.2015	Seagulls	Catering Purchases	11.94	DAIRY CREST LTD
Revenue	Adult Services	5105660694	18.11.2015	Seagulls	Catering Purchases	17.78	DAIRY CREST LTD
Revenue	Adult Services	5105656879	04.11.2015	Seagulls	Catering Purchases	18.90	DAIRY CREST LTD
Revenue	Adult Services	5105662829	27.11.2015	Plean Dene	Catering Purchases	65.00	DAIRY CREST LTD
Revenue	Adult Services	5105662212	25.11.2015	Plean Dene	Catering Purchases	67.86	DAIRY CREST LTD
Revenue	Adult Services	5105662398	27.11.2015	Plean Dene	Catering Purchases	62.14	DAIRY CREST LTD
Revenue	Adult Services	5105660965	18.11.2015	Plean Dene	Catering Purchases	60.71	DAIRY CREST LTD
Revenue	Adult Services	5105657544	04.11.2015	Plean Dene	Catering Purchases	65.00	DAIRY CREST LTD
Revenue	Adult Services	5105656855	04.11.2015	Plean Dene	Catering Purchases	63.57	DAIRY CREST LTD
Revenue	Adult Services	5105656889	04.11.2015	Saxonbury	Catering Purchases	20.02	DAIRY CREST LTD
Revenue	Adult Services	5105656743	04.11.2015	Saxonbury	Catering Purchases	20.02	DAIRY CREST LTD
Revenue	Adult Services	5105657555	04.11.2015	Saxonbury	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Adult Services	5105660952	18.11.2015	Saxonbury	Catering Purchases	21.45	DAIRY CREST LTD
Revenue	Adult Services	5105662308	25.11.2015	Saxonbury	Catering Purchases	22.88	DAIRY CREST LTD
Revenue	Adult Services	5105662374	27.11.2015	Saxonbury	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Adult Services	5105662362	27.11.2015	40 Venner Avenue	Catering Purchases	32.64	DAIRY CREST LTD
Revenue	Adult Services	5105662729	27.11.2015	40 Venner Avenue	Catering Purchases	24.06	DAIRY CREST LTD
Revenue	Adult Services	5105661837	25.11.2015	40 Venner Avenue	Catering Purchases	32.64	DAIRY CREST LTD
Revenue	Adult Services	5105661312	20.11.2015	40 Venner Avenue	Catering Purchases	32.64	DAIRY CREST LTD
Revenue	Adult Services	5105656840	04.11.2015	40 Venner Avenue	Catering Purchases	32.64	DAIRY CREST LTD
Revenue	Adult Services	5105657511	04.11.2015	40 Venner Avenue	Catering Purchases	32.64	DAIRY CREST LTD
Revenue	Adult Services	5105661842	20.11.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105662337	25.11.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105661306	20.11.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105662821	27.11.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105659574	06.11.2015	Adelaide Resource Centre	Catering Purchases	169.02	DAIRY CREST LTD
Revenue	Adult Services	5105661835	20.11.2015	Adelaide Resource Centre	Catering Purchases	137.20	DAIRY CREST LTD
Revenue	Adult Services	5105661836	20.11.2015	Adelaide Resource Centre	Catering Purchases	149.01	DAIRY CREST LTD
Revenue	Adult Services	5105661834	20.11.2015	Adelaide Resource Centre	Catering Purchases	145.40	DAIRY CREST LTD
Revenue	Place	5105662118	25.11.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105662121	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Resources	5105662338	25.11.2015	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105659929	13.11.2015	Project Manager Waste Strategy	External Design and Supervision Fees	494.79	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	5105664057	27.11.2015	Renewal & Enforcement	Payment to Private Contractors	200.00	DARES LTD
Revenue	Place	5105662532	25.11.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105662323	25.11.2015	Medina Leisure Centre	Payment to Private Contractors	75.00	DARES LTD
Revenue	Childrens Services	5105661192	18.11.2015	Island Learning Centre	Minor Works	75.00	DARES LTD
Revenue	Childrens Services	5105657097	04.11.2015	Beaulieu House	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Childrens Services	5105657097	04.11.2015	Beaulieu House	Water and Sewerage	140.00	DARES LTD
Revenue	Place	5105657492	04.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105657538	04.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105657525	04.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105657523	04.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105659789	06.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105660509	18.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105660515	18.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105661272	18.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105659844	06.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105659788	06.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105662324	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105662530	25.11.2015	Public Conveniences - General	Property Services - Planned Maintenance	300.00	DARES LTD
Revenue	Place	5105662523	25.11.2015	Public Conveniences - General	Property Services - Planned Maintenance	1,260.00	DARES LTD
Revenue	Place	5105655690	04.11.2015	Public Conveniences - General	Property Services - Planned Maintenance	300.00	DARES LTD
Revenue	Place	5105662670	25.11.2015	Fort Victoria	Property Services - Planned Maintenance	485.00	DARES LTD
Revenue	Place	5105662538	25.11.2015	Fort Victoria	Prop Svs only - Day to day mtce	235.00	DARES LTD
Revenue	Place	5105664078	27.11.2015	Coast Protection	Payment to Private Contractors	240.00	DARES LTD
Revenue	Place	5105663208	27.11.2015	Newport Harbour Account	Payment to Private Contractors	140.00	DARES LTD
Revenue	Resources	5105659893	11.11.2015	Parking Services	Professional Services	64.03	DATA INTERCHANGE PLC
Revenue	Place	5105662591	25.11.2015	R&E grant (Resilience & Efficiency Grant	Operational Equipment	39.00	DATANET
Revenue	Place	5105662591	25.11.2015	R&E grant (Resilience & Efficiency Grant	Operational Equipment	6.00	DATANET
Revenue	Childrens Services	5105659763	06.11.2015	Island Learning Centre	Computer Maintenance	360.00	DATASWIFT NETWORK SERVICES LIMITED

Revenue	Childrens Services	5105662789	25.11.2015	Island Learning Centre	Computer Purchase & Rental	4,980.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105659765	11.11.2015	Island Learning Centre	Payment to Private Contractors	25.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105659765	11.11.2015	Island Learning Centre	Payment to Private Contractors	20.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105659765	11.11.2015	Island Learning Centre	Payment to Private Contractors	40.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105659765	11.11.2015	Island Learning Centre	Payment to Private Contractors	1,811.25	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105662135	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Resources	5105657582	25.11.2015	Organisational Development – Leadership	Training	975.00	DAVID BURNBY & ASSOCIATES
Revenue	Resources	5105657582	25.11.2015	Organisational Development – Leadership	Training	270.00	DAVID BURNBY & ASSOCIATES
Revenue	Childrens Services	5105660033	11.11.2015	Core Programmes	Purchase of Books	12.00	DAVID BURNBY & ASSOCIATES
Revenue	Childrens Services	5105662303	25.11.2015	Cowes One School Pathfinder	Sundry Office Expenses	2,200.00	DAVIDSON CHALMERS LLP
Revenue	Childrens Services	5105662303	25.11.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	2,100.00	DAVIDSON CHALMERS LLP
Revenue	Childrens Services	5105662303	25.11.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	2,400.00	DAVIDSON CHALMERS LLP
Revenue	Public Health	5105661215	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	144.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105660963	25.11.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105660963	25.11.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105661277	18.11.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105661277	18.11.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105661278	18.11.2015	Contraception	Payment to Private Contractors	17.90	DAY LEWIS PHARMACY
Revenue	Public Health	5105661278	18.11.2015	Contraception	Payment to Private Contractors	107.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105661213	18.11.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105661213	18.11.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105661282	20.11.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105661282	20.11.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105660963	25.11.2015	Drug Misuse - Adults	Payment to Private Contractors	140.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105660963	25.11.2015	Drug Misuse - Adults	Payment to Private Contractors	136.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105661278	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	10.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105661227	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	264.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105661278	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	278.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105661282	20.11.2015	Drug Misuse - Adults	Payment to Private Contractors	184.00	DAY LEWIS PHARMACY
Revenue	Adult Services	5105662373	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	92.00	DCS JONCARE LTD
Revenue	Adult Services	5105662373	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	84.00	DCS JONCARE LTD
Revenue	Adult Services	5105662373	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	19.00	DCS JONCARE LTD
Revenue	Place	5105661321	20.11.2015	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105661830	25.11.2015	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105661335	20.11.2015	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105661833	20.11.2015	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	5105660029	13.11.2015	Public Libraries Central	Stationery	20.28	DEMCO EUROPE LTD
Revenue	Place	5105660029	13.11.2015	Public Libraries Central	Stationery	36.10	DEMCO EUROPE LTD
Revenue	Place	5105660029	13.11.2015	Public Libraries Central	Stationery	13.78	DEMCO EUROPE LTD
Revenue	Place	5105660029	13.11.2015	Public Libraries Central	Stationery	15.90	DEMCO EUROPE LTD
Revenue	Childrens Services	5105661187	18.11.2015	Strengthening Families	Payments to Voluntary and Other Associations	104.10	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	5105657536	11.11.2015	Strengthening Families	Payments to Voluntary and Other Associations	97.65	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	5105656740	11.11.2015	Strengthening Families	Payments to Voluntary and Other Associations	76.05	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	5105659901	11.11.2015	Secure Accommodation (Welfare)	Charges from Independent Providers	23,250.00	DEVON COUNTY COUNCIL
Revenue	Resources	5105662741	25.11.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	45.70	DH PRICE MOTORS
Revenue	Resources	5105662778	25.11.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Adult Services	5105662772	25.11.2015	S75 Occupational Therapy	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Adult Services	5105662772	25.11.2015	S75 Occupational Therapy	Vehicle Maintenance Costs	148.40	DH PRICE MOTORS
Revenue	Adult Services	5105659421	04.11.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	722.47	DH PRICE MOTORS
Revenue	Adult Services	5105662786	25.11.2015	Community Outreach	Vehicle Maintenance Costs	322.00	DH PRICE MOTORS
Revenue	Adult Services	5105662737	27.11.2015	Community Outreach	Vehicle Maintenance Costs	49.80	DH PRICE MOTORS
Revenue	Place	5105651880	13.11.2015	Schools Library Service	Vehicle Maintenance Costs	280.65	DH PRICE MOTORS
Revenue	Place	5105651880	13.11.2015	Schools Library Service	Vehicle Maintenance Costs	91.00	DH PRICE MOTORS
Revenue	Childrens Services	5105663057	27.11.2015	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	425.50	DH PRICE MOTORS
Revenue	Childrens Services	5105660651	25.11.2015	Pool Cars	Vehicle Maintenance Costs	282.77	DH PRICE MOTORS
Revenue	Childrens Services	5105660651	25.11.2015	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105660665	25.11.2015	Pool Cars	Vehicle Maintenance Costs	1,013.89	DH PRICE MOTORS
Revenue	Childrens Services	5105662007	20.11.2015	Pool Cars	Vehicle Maintenance Costs	410.61	DH PRICE MOTORS
Revenue	Childrens Services	5105662007	20.11.2015	Pool Cars	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105662758	25.11.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	187.86	DH PRICE MOTORS
Revenue	Place	5105662748	25.11.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105662734	25.11.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	297.65	DH PRICE MOTORS
Revenue	Place	5105662701	25.11.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	106.70	DH PRICE MOTORS
Revenue	Place	5105662703	25.11.2015	Countryside Management	Vehicle Maintenance Costs	257.68	DH PRICE MOTORS
Revenue	Place	5105662703	25.11.2015	Countryside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105660616	25.11.2015	Countryside Management	Vehicle Maintenance Costs	701.86	DH PRICE MOTORS
Revenue	Place	5105660616	25.11.2015	Countryside Management	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Childrens Services	5105662008	20.11.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	207.44	DH PRICE MOTORS
Revenue	Place	5105657551	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	273.12	DICE & GAMES DISTRIBUTION LTD
Revenue	Childrens Services	5105663112	27.11.2015	Court Work & Consultancy Services	Professional Services	125.00	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105660430	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660429	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	3,284.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660428	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	391.00	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660440	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105661393	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105661393	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	86.02	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660438	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	DOLPHIN CARE (IOW) LTD

Revenue	Adult Services	5105660441	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660443	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	602.14	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660435	13.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660436	13.11.2015	Elderly Frail Homecare	Regular Respite Care	469.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660439	13.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660445	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660432	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660431	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,642.20	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660434	13.11.2015	Elderly Frail Homecare	Charges from Independent Providers	175.95	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660444	13.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	273.70	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660433	13.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	234.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660437	13.11.2015	Physical Disability Homecare	Charges from Independent Providers	547.40	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105660442	13.11.2015	Physical Disability Homecare	Charges from Independent Providers	1,094.80	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105659147	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Adult Services	5105663829	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105661325	25.11.2015	Fire Technical Support	Vehicle Maintenance Costs	10.97	DORSET AUTO SPARES LTD
Revenue	Place	5105661325	25.11.2015	Fire Technical Support	Vehicle Maintenance Costs	3.65	DORSET AUTO SPARES LTD
Revenue	Place	5105661325	25.11.2015	Fire Technical Support	Vehicle Maintenance Costs	17.55	DORSET AUTO SPARES LTD
Revenue	Place	5105661325	25.11.2015	Fire Technical Support	Vehicle Maintenance Costs	3.98	DORSET AUTO SPARES LTD
Revenue	Place	5105661251	18.11.2015	Strategic Assets Team	Professional Services	1,120.00	DOUGHTY NEWNHAM LTD
Revenue	Public Health	5105661189	20.11.2015	NHS Health Check Programme	Payment to Private Contractors	3,103.50	DOWER HOUSE SURGERY
Revenue	Adult Services	5105661394	20.11.2015	Elderly Frail Daycare	Charges from Independent Providers	277.26	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658482	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658483	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658486	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658485	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658481	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658491	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658490	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658489	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658488	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105662496	25.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	520.96	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658487	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105658484	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105663342	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	DOWNSIDE HOUSE LTD
Revenue	Place	5105662028	20.11.2015	Coroner	Post Mortem Fees	580.80	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105662028	20.11.2015	Coroner	Post Mortem Fees	665.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Adult Services	5105663086	27.11.2015	DoLS/MCA	Payments to Voluntary and Other Associations	194.37	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105662569	25.11.2015	DoLS/MCA	Payments to Voluntary and Other Associations	793.56	DR ALEXIS BOWERS LTD
Revenue	Adult Services	5105659966	11.11.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105661840	27.11.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	5105663094	27.11.2015	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Public Health	5105661203	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	613.50	GROVE HOUSE SURGERY
Revenue	Place	5105661234	18.11.2015	Coroner	Post Mortem Fees	2,420.00	ST MARYS HOSPITAL
Revenue	Place	5105661234	18.11.2015	Coroner	Post Mortem Fees	2,030.00	ST MARYS HOSPITAL
Revenue	Place	5105661234	18.11.2015	Coroner	Post Mortem Fees	553.80	ST MARYS HOSPITAL
Revenue	Place	5105659953	13.11.2015	Fire Technical Support	Maintenance of Operational Equipment	24,896.70	DRAEGER SAFETY UK LTD
Revenue	Place	5105659773	06.11.2015	Fire Technical Support	Operational Equipment	100.96	DRAEGER SAFETY UK LTD
Revenue	Place	5105661298	20.11.2015	Parks/ Gardens Inspectors	Payment to Private Contractors	79.50	DRAIN MASTER IOW LTD
Revenue	Place	5105661298	20.11.2015	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	79.50	DRAIN MASTER IOW LTD
Revenue	Resources	5105660021	11.11.2015	Procurement and Contract Management	Computer Software & Consumables	2,000.00	DUE NORTH LTD
Revenue	Place	5105659675	11.11.2015	Play Development	Operational Equipment	200.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Resources	5105660059	11.11.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105657998	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663308	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657999	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658000	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663308	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663308	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659635	06.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660217	13.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662930	27.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661670	20.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661631	20.11.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661631	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661631	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660177	13.11.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660177	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105660177	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659595	06.11.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659595	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659595	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662891	27.11.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662891	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662891	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659626	06.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660208	13.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662921	27.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661661	20.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661480	20.11.2015	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661480	20.11.2015	No-Barriers	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660192	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661645	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661645	20.11.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662905	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662905	27.11.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659610	06.11.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659610	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660192	13.11.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659610	06.11.2015	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660192	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661645	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662905	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662801	27.11.2015	Workforce Development - Early Years	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662801	27.11.2015	Workforce Development - Early Years	Training	1,000.00	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	5105659834	06.11.2015	Workforce Development - Early Years	Training	217.35	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	5105659834	06.11.2015	Workforce Development - Early Years	Training	99.90	EARLY EXCELLENCE LTD
Revenue	Childrens Services	5105659834	06.11.2015	Workforce Development - Early Years	Training	300.00	EARLY EXCELLENCE LTD
Revenue	Childrens Services	5105659834	06.11.2015	Workforce Development - Early Years	Training	4,200.00	EARLY EXCELLENCE LTD
Revenue	Childrens Services	5105659834	06.11.2015	Workforce Development - Early Years	Training	1,050.00	EARLY EXCELLENCE LTD
Revenue	Public Health	5105661198	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	1,074.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	5105660921	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	97.00	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	5105662725	27.11.2015	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105662051	20.11.2015	In-house Fostering	Regular Respite Care	1,008.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105662060	25.11.2015	In-house Fostering	Regular Respite Care	168.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	5105660480	20.11.2015	Adoption Costs	Hire of facilities	162.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105660424	20.11.2015	Adoption Costs	Hire of facilities	30.00	EC ROBERTS CENTRE
Revenue	Childrens Services	5105662252	27.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	36.00	EC ROBERTS CENTRE
Revenue	Adult Services	5105658221	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658225	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658227	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658224	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658233	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658226	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105658223	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658222	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105658232	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658229	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105658228	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105658235	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	5105658236	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	3,573.92	EDEN HOUSE
Revenue	Adult Services	5105658234	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105658230	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	3,573.92	EDEN HOUSE
Revenue	Adult Services	5105663328	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	EDEN HOUSE
Revenue	Adult Services	5105658231	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	EDEN HOUSE
Revenue	Place	5105659907	11.11.2015	Public Libraries Central	Stock Purchases	240.00	EDWARD EDWARDS COMMUNITY LIBRARY
Revenue	Resources	5105660456	13.11.2015	Electoral Registration Canvassing	Printing Costs	530.90	ELECTORAL REFORM SERVICES
Revenue	Resources	5105660601	18.11.2015	Electoral Registration Canvassing	Printing Costs	3,705.52	ELECTORAL REFORM SERVICES
Revenue	Resources	5105661330	20.11.2015	Electoral Registration Canvassing	Printing Costs	3,021.54	ELECTORAL REFORM SERVICES
Revenue	Resources	5105660598	18.11.2015	Electoral Registration Canvassing	Postage	9,296.50	ELECTORAL REFORM SERVICES
Revenue	Resources	5105659866	11.11.2015	Electoral Registration Canvassing	Consultants Fees	1,113.42	ELECTORAL REFORM SERVICES
Revenue	Place	5105662353	25.11.2015	Freshwater West Wight Library	Publications	146.40	ELLIOTTS NEWSAGENTS
Capital	Place	5105664101	27.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	1,800.00	EMSCAR LTD

Revenue	Childrens Services	5105660698	18.11.2015	Special Discretionary Grants	Operational Equipment	59.95	ENGLISHTYPE LTD
Revenue	Place	5105659851	06.11.2015	Transport Fleet Administration	Vehicle Maintenance Costs	150.00	ENZYME ENERGY LIMITED
Revenue	Place	5105659851	06.11.2015	Ferry Maintenance	Maintenance of Operational Equipment	150.00	ENZYME ENERGY LIMITED
Revenue	Place	5105662228	27.11.2015	Diversity & Workforce	Operational Equipment	675.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Resources	5105663240	27.11.2015	Accountancy Team	Training	290.00	ERNST & YOUNG LLP
Revenue	Place	5105659951	11.11.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	356.96	ESP SYSTEX LIMITED
Revenue	Place	5105659952	11.11.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	278.39	ESP SYSTEX LIMITED
Revenue	Place	5105662560	25.11.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	371.51	ESP SYSTEX LIMITED
Revenue	Adult Services	5105658282	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658281	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658285	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658283	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658284	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658280	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658286	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658287	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658289	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658288	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658291	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105658290	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105663332	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105661135	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	211.14	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661144	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	782.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661145	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661146	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,219.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661131	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,463.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661128	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,705.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661157	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,642.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661154	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	782.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661164	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	78.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661165	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661166	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661167	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	0.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661168	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661170	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,509.26	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661169	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661151	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	117.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661148	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,463.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661159	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661942	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661942	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	320.62	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661949	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	117.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661155	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,978.46	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661941	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661162	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661943	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	54.74	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661161	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	531.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661147	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	187.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661944	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	152.49	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661944	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	93.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661945	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	265.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661946	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	109.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661947	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,149.54	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661940	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,505.35	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661174	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	875.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661172	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	265.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661173	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661163	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	78.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661150	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661158	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	766.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661171	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	383.18	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661160	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,674.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661129	18.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661143	18.11.2015	Elderly Frail Homecare	Regular Respite Care	375.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661152	18.11.2015	Elderly Frail Homecare	Regular Respite Care	250.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661149	18.11.2015	Elderly Frail Homecare	Regular Respite Care	93.84	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Adult Services	5105661156	18.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661142	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,368.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661141	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661132	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	899.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661133	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	250.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661130	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661134	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,153.45	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661138	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661153	18.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	821.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661127	18.11.2015	Mental Health Homecare	Charges from Independent Providers	688.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661139	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	70.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661137	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	3,284.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661136	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	129.03	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661948	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	70.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105661140	18.11.2015	Physical Disability Homecare	Regular Respite Care	187.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Childrens Services	5105660496	18.11.2015	Court Work & Consultancy Services	Professional Services	283.67	EXPERT ASSOCIATES LTD
Revenue	Childrens Services	5105662762	25.11.2015	Court Work & Consultancy Services	Professional Services	601.25	EXPERT IN MIND
Revenue	Adult Services	5105662397	25.11.2015	Physical Disability Other Care	Charges from Independent Providers	360.00	EXTRACTA CLEANING
Revenue	Childrens Services	5105662609	25.11.2015	Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms	10.00	EYRE & JOHNSON
Revenue	Place	5105662140	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105660061	18.11.2015	Westridge, Ryde	Property Services - Planned Maintenance	435.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	5105659820	18.11.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	275.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105659928	11.11.2015	Newport Library	Prop Svs only - Day to day mtce	255.80	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105660062	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	275.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105662257	25.11.2015	Ventnor Botanic Garden	Prop Svs only - Day to day mtce	3,289.20	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105662255	25.11.2015	Ventnor Botanic Garden	Prop Svs only - Day to day mtce	263.64	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105662256	25.11.2015	Ventnor Botanic Garden	Prop Svs only - Day to day mtce	1,655.09	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	5105660064	18.11.2015	Childrens Centres Maintenance	Minor Works	215.00	F W MARSH (ELECT & MECH) LTD
Capital	Childrens Services	5105660953	18.11.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	32,018.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105660034	25.11.2015	Business Support - Fire	Property Services - Planned Maintenance	215.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105659963	11.11.2015	Business Support - Fire	Prop Svs only - Day to day mtce	74.60	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105660027	13.11.2015	Crematorium	Property Services - Planned Maintenance	205.00	F W MARSH (ELECT & MECH) LTD
Revenue	Public Health	5105655861	11.11.2015	Contraception	Payment to Private Contractors	2,345.00	FACULTY OF SEXUAL AND REPRODUCTIVE HEALTHCARE
Capital	Place	5105662248	25.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	3,500.00	FAIRHURSTS DESIGN GROUP
Revenue	Adult Services	5105658623	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658624	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658631	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658632	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658625	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658622	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658633	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658629	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658627	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658626	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658628	04.11.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105658630	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105663412	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105659452	11.11.2015	Purchased Residential	Charges from Independent Providers	3,579.36	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105662027	20.11.2015	Purchased Residential	Charges from Independent Providers	3,579.36	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105663137	27.11.2015	Purchased Residential	Charges from Independent Providers	3,579.36	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	5105658034	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658040	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658043	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658037	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658033	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658035	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658039	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105663312	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105663312	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105663312	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105663312	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105663312	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105663312	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658036	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105658044	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME

Revenue	Adult Services	5106559885	11.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,654.12	FALLOWFIELD CARE HOME
Revenue	Adult Services	5106558041	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5106558038	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5106563312	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5106563312	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5106563312	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5106563312	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5106558042	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Childrens Services	510662050	25.11.2015	Purchased Fostering	Charges from Independent Providers	3,407.10	FAMILIES FOSTERING LTD
Revenue	Adult Services	510661238	18.11.2015	Overbrook	Catering Purchases	16.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661256	18.11.2015	Overbrook	Catering Purchases	16.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661244	18.11.2015	Overbrook	Catering Purchases	8.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661254	18.11.2015	Overbrook	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661806	20.11.2015	Overbrook	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661807	20.11.2015	Overbrook	Catering Purchases	8.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662642	25.11.2015	Overbrook	Catering Purchases	7.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662699	25.11.2015	Seagulls	Catering Purchases	17.78	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661266	27.11.2015	40 Venner Avenue	Catering Purchases	27.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661243	18.11.2015	40 Venner Avenue	Catering Purchases	30.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662645	25.11.2015	The Laurels	Catering Purchases	14.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662526	25.11.2015	The Laurels	Catering Purchases	33.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662647	25.11.2015	The Laurels	Catering Purchases	32.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662700	25.11.2015	The Laurels	Catering Purchases	16.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662710	25.11.2015	The Laurels	Catering Purchases	16.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662534	25.11.2015	The Laurels	Catering Purchases	24.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662519	25.11.2015	The Laurels	Catering Purchases	14.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662521	25.11.2015	The Laurels	Catering Purchases	22.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662743	25.11.2015	The Laurels	Catering Purchases	21.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510660140	13.11.2015	Adelaide Resource Centre	Catering Purchases	22.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510660130	13.11.2015	Adelaide Resource Centre	Catering Purchases	41.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5106559535	04.11.2015	Adelaide Resource Centre	Catering Purchases	25.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5106559533	04.11.2015	Adelaide Resource Centre	Catering Purchases	44.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5106559550	04.11.2015	Adelaide Resource Centre	Catering Purchases	36.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5106559532	04.11.2015	Adelaide Resource Centre	Catering Purchases	0.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661997	20.11.2015	Adelaide Resource Centre	Catering Purchases	44.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662000	20.11.2015	Adelaide Resource Centre	Catering Purchases	33.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662017	20.11.2015	Adelaide Resource Centre	Catering Purchases	23.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510661994	20.11.2015	Adelaide Resource Centre	Catering Purchases	26.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662004	20.11.2015	Westminster House	Catering Purchases	28.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662083	25.11.2015	Westminster House	Catering Purchases	32.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662322	25.11.2015	Westminster House	Catering Purchases	15.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510662586	25.11.2015	Westminster House	Catering Purchases	13.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510660495	18.11.2015	Westminster House	Catering Purchases	11.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510660591	18.11.2015	Westminster House	Catering Purchases	15.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510659420	04.11.2015	Westminster House	Catering Purchases	22.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	510659458	04.11.2015	Westminster House	Catering Purchases	25.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue</							

Revenue	Adult Services	5105658024	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658022	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105659583	06.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658025	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658026	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663311	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663311	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663311	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663311	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658029	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105649414	18.11.2015	Purchased Fostering	Charges from Independent Providers	10,414.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105660139	13.11.2015	Purchased Fostering	Charges from Independent Providers	3,826.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105660136	13.11.2015	Purchased Fostering	Charges from Independent Providers	10,206.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105660138	13.11.2015	Purchased Fostering	Charges from Independent Providers	6,997.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105660134	13.11.2015	Purchased Fostering	Charges from Independent Providers	3,826.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105660137	13.11.2015	Purchased Fostering	Charges from Independent Providers	3,826.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105660135	13.11.2015	Purchased Fostering	Charges from Independent Providers	6,886.50	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105663262	27.11.2015	Purchased Fostering	Charges from Independent Providers	-208.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105662044	25.11.2015	Purchased Fostering	Charges from Independent Providers	3,035.71	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	5105662858	27.11.2015	S75 Occupational Therapy	Vehicle Maintenance Costs	171.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105662854	27.11.2015	40 Venner Avenue	Vehicle Maintenance Costs	76.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105660659	18.11.2015	Community Outreach	Vehicle Maintenance Costs	91.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105660662	18.11.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	107.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105662845	27.11.2015	Medina College	Vehicle Maintenance Costs	52.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105662863	27.11.2015	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	175.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105659403	04.11.2015	Highways PFI Project	Vehicle Maintenance Costs	47.45	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105657622	04.11.2015	Dog Service	Vehicle Maintenance Costs	56.75	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105662029	25.11.2015	Plean Dene	Minor Works	595.00	FLOOR DESIGN (IW) LTD
Revenue	Childrens Services	5105662807	27.11.2015	Workforce Development - Early Years	Training	500.00	FLOURISHING PEOPLE LTD
Revenue	Childrens Services	5105662807	27.11.2015	Workforce Development - Early Years	Training	500.00	FLOURISHING PEOPLE LTD
Revenue	Place	5105659837	06.11.2015	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105659837	06.11.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662535	25.11.2015	Coroner	Post Mortem Fees	460.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662535	25.11.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662535	25.11.2015	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662535	25.11.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662535	25.11.2015	Coroner	Post Mortem Fees	420.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662756	25.11.2015	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662756	25.11.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105662535	25.11.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105664023	27.11.2015	Coroner	Post Mortem Fees	415.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105664023	27.11.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105660510	20.11.2015	Branstone Farm Studies Centre	General Materials	810.87	FORFARMERS UK LTD
Revenue	Childrens Services	5105659507	13.11.2015	Branstone Farm Studies Centre	General Materials	585.00	FORFARMERS UK LTD
Revenue	Childrens Services	5105659507	13.11.2015	Branstone Farm Studies Centre	General Materials	293.50	FORFARMERS UK LTD
Revenue	Childrens Services	5105659507	13.11.2015	Branstone Farm Studies Centre	General Materials	80.13	FORFARMERS UK LTD
Revenue	Childrens Services	5105657520	04.11.2015	Branstone Farm Studies Centre	General Materials	784.02	FORFARMERS UK LTD
Revenue	Childrens Services	5105660143	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,198.58	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660383	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,675.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660145	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660381	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660090	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,567.52	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660369	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,423.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660144	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660095	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660372	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660377	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660380	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660370	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660385	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660378	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660375	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105660374	18.11.2015	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105661825	20.11.2015	Purchased Fostering	Charges from Independent Providers	3,267.81	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105661815	20.11.2015	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105660006	13.11.2015	Leaving Care Costs	Charges from Independent Providers	4,076.38	FOSTERING SUPPORT GROUP LTD
Revenue	Place	5105660499	18.11.2015	The Heights	Payment to Private Contractors	610.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105659573	06.11.2015	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105660703	18.11.2015	Westridge Squash Courts	Payment to Private Contractors	80.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105664054	27.11.2015	Economic Development Projects	Catering Purchases	33.75	FRENCH FRANKS
Revenue	Resources	5105660351	18.11.2015	Audit	Catering Purchases	66.00	FRENCH FRANKS
Revenue	Childrens Services	5105654456	18.11.2015	In-house Fostering	Catering Purchases	170.00	FRENCH FRANKS
Revenue	Place	5105659513	04.11.2015	The Heights	Payment to Private Contractors	122.00	FUGRO EMU LTD
Revenue	Place	5105659513	04.11.2015	Medina Leisure Centre	Payment to Private Contractors	101.00	FUGRO EMU LTD
Revenue	Place	5105659561	06.11.2015	The Heights	Stock Purchases	68.97	FULL SPREAD LIMITED
Revenue	Place	5105660102	11.11.2015	The Heights	Stock Purchases	55.25	FULL SPREAD LIMITED
Revenue	Place	5105660106	18.11.2015	The Heights	Stock Purchases	86.16	FULL SPREAD LIMITED

Revenue	Place	5105663206	27.11.2015	The Heights	Stock Purchases	82.03	FULL SPREAD LIMITED
Revenue	Place	5105661311	20.11.2015	The Heights	Stock Purchases	83.92	FULL SPREAD LIMITED
Revenue	Place	5105662662	25.11.2015	The Heights	Stock Purchases	72.67	FULL SPREAD LIMITED
Revenue	Place	5105664090	27.11.2015	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Place	5105664088	27.11.2015	Diversity & Workforce	Catering Purchases	87.50	FULL SPREAD LIMITED
Revenue	Place	5105664143	27.11.2015	Diversity & Workforce	Catering Purchases	84.00	FULL SPREAD LIMITED
Revenue	Place	5105664140	27.11.2015	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Place	5105664093	27.11.2015	Diversity & Workforce	Catering Purchases	70.00	FULL SPREAD LIMITED
Revenue	Resources	5105662174	25.11.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	28.73	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	156.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	128.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662183	25.11.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	31.67	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105662176	25.11.2015	Staff Benefits	Payment to Private Contractors	600.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105650529	04.11.2015	Strengthening Families	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661740	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662999	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660288	13.11.2015	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661740	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660288	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	78.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661740	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661740	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662999	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662999	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661740	20.11.2015	In-house Fostering	Boarding Out Allowances	352.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662999	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661315	20.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	58.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	5105661315	20.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	5105661725	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660273	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659691	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662984	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661615	20.11.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661615	20.11.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659589	06.11.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660171	13.11.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661625	20.11.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662885	27.11.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Place	5105662147	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Public Health	5105661188	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	873.50	GARFIELD ROAD SURGERY
Revenue	Resources	5105655720	06.11.2015	Human Resources	Professional Services	5,100.00	GATENBY SANDERSON LTD
Revenue	Resources	5105655502	06.11.2015	Human Resources	Professional Services	7,212.50	GATENBY SANDERSON LTD
Revenue	Resources	5105659801	18.11.2015	Human Resources	Professional Services	4,327.50	GATENBY SANDERSON LTD
Revenue	Resources	5105659924	18.11.2015	Human Resources	Professional Services	400.00	GATENBY SANDERSON LTD
Revenue	Adult Services	5105662386	25.11.2015	Head of Adults	Interim Staff	14,007.00	GATENBY SANDERSON LTD
Revenue	Place	5105656600	04.11.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,269.65	GEQUIP WATER SOLUTIONS LTD
Revenue	Resources	5105661984	20.11.2015	Legal Services Section	Refuse Collection, Disposal and Recycling Costs	340.90	GHS-RECYCLING LTD
Revenue	Resources	5105660663	18.11.2015	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	255.50	GHS-RECYCLING LTD
Revenue	Place	5105659758	06.11.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	70.00	GHS-RECYCLING LTD
Revenue	Public Health	5105661280	20.11.2015	Contraception	Payment to Private Contractors	64.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105661280	20.11.2015	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105661280	20.11.2015	Contraception	Payment to Private Contractors	28.10	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105661280	20.11.2015	Drug Misuse - Adults	Payment to Private Contractors	273.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105661280	20.11.2015	Drug Misuse - Adults	Payment to Private Contractors	584.00	GIBBS AND GURNELL PHARMACY
Revenue	Place	5105659449	11.11.2015	Business Support - Fire	Prop Svs only - Day to day mctc	405.50	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	5105663266	27.11.2015	Island Learning Centre	General Educational Materials	-186.73	GL ASSESSMENT
Revenue	Childrens Services	5105653653	07.10.2015	Island Learning Centre	General Educational Materials	186.73	GL ASSESSMENT
Revenue	Resources	5105659461	04.11.2015	Litigation Costs	Legal Fees - Other Parties	1,832.34	GLANVILLES SOLICITORS
Revenue	Public Health	5105662620	27.11.2015	Drug Misuse - Adults	Public Transport Fares	340.00	GO SOUTH COAST LTD
Revenue	Public Health	5105662620	27.11.2015	Drug Misuse - Adults	Public Transport Fares	118.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662731	25.11.2015	Youth Offending Team	Transport of Clients	137.25	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662615	25.11.2015	Support for Looked After Children	Transport of Clients	3,040.60	GO SOUTH COAST LTD

Revenue	Childrens Services	5105662606	25.11.2015	Targeted Youth Support	Transport of Clients	46.40	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662606	25.11.2015	Targeted Youth Support	Professional Services	1.75	GO SOUTH COAST LTD
Revenue	Childrens Services	5105663085	27.11.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662375	25.11.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105661296	20.11.2015	Special Discretionary Grants	Charges from Independent Providers	111.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105659538	13.11.2015	Special Educational Needs Transport	Transport of Clients	41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	5105659538	13.11.2015	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	5105659538	13.11.2015	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662655	25.11.2015	Early Help Team	Transport of Clients	3.30	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662603	25.11.2015	Education & Participation	Transport of Clients	84.95	GO SOUTH COAST LTD
Revenue	Childrens Services	5105662617	25.11.2015	Education & Participation	Transport of Clients	11.20	GO SOUTH COAST LTD
Revenue	Place	5105655550	06.11.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	454,925.12	GO SOUTH COAST LTD
Revenue	Place	5105660913	27.11.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	410,535.05	GO SOUTH COAST LTD
Revenue	Place	5105660472	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	2.58	GODIVA LTD
Revenue	Place	5105660472	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	7.44	GODIVA LTD
Revenue	Place	5105660472	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	311.80	GODIVA LTD
Revenue	Place	5105660472	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	1.71	GODIVA LTD
Revenue	Place	5105660472	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Place	5105660472	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	4.00	GODIVA LTD
Revenue	Place	5105660472	18.11.2015	Fire Technical Support	Vehicle Maintenance Costs	200.60	GODIVA LTD
Revenue	Childrens Services	5105661982	20.11.2015	Short Breaks	Charges from Independent Providers	882.50	GOODLEAF LTD
Revenue	Place	5105662814	27.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	467.31	GOPAK LIMITED
Revenue	Place	5105662814	27.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	183.69	GOPAK LIMITED
Revenue	Childrens Services	5105662736	27.11.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662736	27.11.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105657644	04.11.2015	Administrative Buildings	Property Services - Planned Maintenance	2,365.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105659915	13.11.2015	Administrative Buildings	Property Services - Planned Maintenance	2,536.80	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105659518	18.11.2015	Administrative Buildings	Property Services - Planned Maintenance	2,609.28	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105659549	11.11.2015	Administrative Buildings	Property Services - Planned Maintenance	2,464.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Childrens Services	5105660629	18.11.2015	Island Learning Centre	Payment to Private Contractors	145.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Adult Services	5105661549	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	629.51	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661543	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,669.57	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661544	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	3,049.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661547	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661933	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	82.11	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661604	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,111.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661612	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	62.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661605	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	312.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105662872	27.11.2015	Elderly Frail Homecare	Charges from Independent Providers	-2,111.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105662873	27.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,584.90	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661937	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,388.05	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661592	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661589	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661583	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661593	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661584	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,368.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661607	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	101.66	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661606	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661938	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	226.78	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661938	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661609	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	402.73	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661610	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	203.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661934	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	109.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661934	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	602.14	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661597	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	840.65	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661601	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661603	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	164.22	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661600	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661935	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,040.06	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661936	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661581	20.11.2015	Elderly Frail Homecare	Regular Respite Care	469.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661569	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661574	20.11.2015	Elderly Frail Homecare	Regular Respite Care	62.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661558	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661587	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661582	20.11.2015	Elderly Frail Homecare	Regular Respite Care	469.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661585	20.11.2015	Elderly Frail Homecare	Regular Respite Care	312.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661588	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661602	20.11.2015	Elderly Frail Homecare	Regular Respite Care	62.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661599	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661594	20.11.2015	Elderly Frail Homecare	Regular Respite Care	469.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661595	20.11.2015	Elderly Frail Homecare	Regular Respite Care	375.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105659482	04.11.2015	Elderly Frail Homecare	Regular Respite Care	15.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661545	20.11.2015	Elderly Frail Homecare	Regular Respite Care	469.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661546	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661550	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661548	20.11.2015	Elderly Frail Homecare	Regular Respite Care	281.52	GREENCOTE LTD T/A BLUEBIRD

Revenue	Adult Services	5105661579	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661568	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661564	20.11.2015	Elderly Frail Homecare	Regular Respite Care	469.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661577	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	684.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661561	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	684.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661562	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	879.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661567	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661570	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	175.95	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661575	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	234.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661576	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	860.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661572	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,846.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661554	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661555	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	586.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661553	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661560	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	684.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661551	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	265.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661552	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661556	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	899.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661566	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661563	20.11.2015	Elderly Mentally III Homecare	Charges from Independent Providers	883.66	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661580	20.11.2015	Elderly Mentally III Homecare	Charges from Independent Providers	656.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661608	20.11.2015	Elderly Mentally III Homecare	Charges from Independent Providers	1,689.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661596	20.11.2015	Elderly Mentally III Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661598	20.11.2015	Elderly Mentally III Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661578	20.11.2015	Elderly Mentally III Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661557	20.11.2015	Mental Health Homecare	Charges from Independent Providers	1,564.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661611	20.11.2015	Mental Health Homecare	Charges from Independent Providers	234.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661591	20.11.2015	Mental Health Homecare	Charges from Independent Providers	1,290.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661586	20.11.2015	Mental Health Homecare	Regular Respite Care	156.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661565	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	547.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661573	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	2,854.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661559	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	273.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661571	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	918.85	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105661590	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	1,642.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Place	5105661288	20.11.2015	On-Street Parking Operations	Operational Equipment	60.00	GREENHAM TRADING LTD
Revenue	Place	5105661288	20.11.2015	On-Street Parking Operations	Operational Equipment	349.14	GREENHAM TRADING LTD
Revenue	Place	5105660974	18.11.2015	On-Street Parking Operations	Operational Equipment	179.86	GREENHAM TRADING LTD
Revenue	Resources	5105662178	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105662178	25.11.2015	Staff Benefits	Payment to Private Contractors	37.50	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	5105662178	25.11.2015	Staff Benefits	Payment to Private Contractors	46.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	5105660160	13.11.2015	LSTF Grant	Consultants Fees	4,032.00	GREENTRAVELLER LIMITED
Revenue	Place	5105660160	13.11.2015	LSTF Grant	Consultants Fees	230.50	GREENTRAVELLER LIMITED
Revenue	Adult Services	5105657817	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105657815	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Adult Services	5105657813	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105657814	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105663294	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105663294	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105663294	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,740.76	GREYFRIARS CARE HOME
Revenue	Adult Services	5105663294	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	GREYFRIARS CARE HOME
Revenue	Adult Services	5105657816	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105663294	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	GREYFRIARS CARE HOME
Revenue	Place	5105662041	25.11.2015	County Hall,Newport	Grounds Maintenance	212.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105659908	11.11.2015	Off-Street Parking Operations	Payment to Private Contractors	1,265.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105662266	25.11.2015	Rights of Way Operations	Payment to Private Contractors	1,874.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105656943	18.11.2015	Crematorium	Grounds Maintenance	382.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105659983	13.11.2015	Somerton Industrial Park	Professional Services	240.00	GULLY HOWARD TECHNICAL LTD
Revenue	Place	5105662080	25.11.2015	Church View Ventnor	School Building Maintenance - Fair Funding	595.00	GULLY HOWARD TECHNICAL LTD
Revenue	Place	5105662574	25.11.2015	Fire Operations	Prop Svs only - Day to day mtce	295.00	GULLY HOWARD TECHNICAL LTD
Revenue	Childrens Services	5105659579	06.11.2015	Adult Community Learning	Licences	900.00	GUROO LTD
Revenue	Adult Services	5105659485	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	9,010.95	H & W COASTAL LTD
Revenue	Adult Services	5105658508	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105658510	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105658504	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105658503	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105658509	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105658507	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105658506	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105658505	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105660039	11.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,669.92	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD

Revenue	Adult Services	5105663344	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	H & W COASTAL LTD
Revenue	Adult Services	5105663344	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	H & W COASTAL LTD
Revenue	Place	5105659515	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	550.80	H GROSSMAN LIMITED
Revenue	Childrens Services	5105659621	06.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660203	13.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662916	27.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661656	20.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105662167	25.11.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105662144	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659594	06.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659594	06.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659594	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659594	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660176	13.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660176	13.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660176	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660176	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661630	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661630	20.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661630	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661630	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661630	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662890	27.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662890	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662890	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105660376	18.11.2015	Council Tax	Office Equipment	-377.58	HAGUE COMPUTER SUPPLIES LTD
Revenue	Resources	5105660376	18.11.2015	Creditor Payments Shared Service Centre	Office Equipment	-125.86	HAGUE COMPUTER SUPPLIES LTD
Capital	Resources	5105659914	11.11.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	965.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Capital	Resources	5105659914	11.11.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	85.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Capital	Resources	5105659914	11.11.2015	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	300.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105662597	25.11.2015	ICS & Data	Hampshire CC - Partnership costs	95,239.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105660966	18.11.2015	Play Development	Professional Services	600.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105662669	25.11.2015	Wellbeing	Grants to External Bodies	5,125.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662204	25.11.2015	Island Learning Centre	General Educational Materials	8.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662203	25.11.2015	Island Learning Centre	General Educational Materials	40.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662205	25.11.2015	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	412.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662326	25.11.2015	Youth Offending Team	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105660404	13.11.2015	Purchased Residential	Payment to Private Contractors	9,906.62	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105662695	25.11.2015	Duke of Edingburgh Award	General Materials	150.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659551	04.11.2015	HCC Property Services SLA	Hampshire CC - Partnership costs	1,909.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659546	11.11.2015	Learning & Development Resource Centre	Publications	268.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105660142	13.11.2015	Learning & Development Resource Centre	Publications	95.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105660142	13.11.2015	Learning & Development Resource Centre	Publications	270.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105660142	13.11.2015	Learning & Development Resource Centre	Publications	440.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662663	25.11.2015	Workforce Development Schools	Training	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662844	27.11.2015	Workforce Development Schools	Training	722.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662216	25.11.2015	Workforce Development Schools	Training	1,415.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105663216	27.11.2015	Workforce Development Schools	Training	690.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664060	27.11.2015	Workforce Development Schools	Training	685.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105664117	27.11.2015	Workforce Development Schools	Training	1,443.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662712	25.11.2015	Workforce Development Schools	Training	437.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105660600	18.11.2015	Workforce Development Schools	Training	750.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105660493	18.11.2015	Workforce Development Schools	Training	711.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662039	20.11.2015	Workforce Development Schools	Training	557.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659517	04.11.2015	Workforce Development Schools	Training	706.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659551	04.11.2015	Schools Asset Management	Hampshire CC - Partnership costs	2,265.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659793	06.11.2015	Training - Childrens	Training	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105663077	27.11.2015	Training - Childrens	Training	400.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105663077	27.11.2015	Training - Childrens	Training	1,452.90	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105663077	27.11.2015	Training - Childrens	Training	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659766	06.11.2015	Safeguarding Training	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659300	04.11.2015	Safeguarding Training	Training	3,250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662566	25.11.2015	ASYE Programme	Training	5,650.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	2,170.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	1,649.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	11,240.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	1,360.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	1,075.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	4,807.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	5,165.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Administration and Inspection Schemes	External Design and Supervision Fees	3,248.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Schools Reorganisation	External Design and Supervision Fees	5,746.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Children Services Early Years	External Design and Supervision Fees	412.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Children Services Early Years	External Design and Supervision Fees	5,112.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Children Services Early Years	External Design and Supervision Fees	94.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Children Services Early Years	External Design and Supervision Fees	3,233.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551	04.11.2015	Children Services Early Years	External Design and Supervision Fees	4,117.50	HAMPSHIRE COUNTY COUNCIL

Capital	Childrens Services	5105659551	04.11.2015	Children Services Early Years	External Design and Supervision Fees	493.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105660473	18.11.2015	Ecology-Planning Development	Hampshire CC - Partnership costs	2,472.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105662562	25.11.2015	Coroner	Post Mortem Fees	858.00	HAMPSHIRE COUNTY COUNCIL
Capital		5105660342	13.11.2015	Carriageway works	Payment to Contractors - Capital	30,120.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Corporate Items	5105662064	25.11.2015	Miscellaneous Grants	Grants to External Bodies	7,145.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	5105658292	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105663333	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105660704	18.11.2015	Diversity & Workforce	Training	4,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105661223	18.11.2015	Coroner	Post Mortem Fees	1,619.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Place	5105661223	18.11.2015	Coroner	Post Mortem Fees	682.70	HAMPSHIRE HOSPITALS NHSFT
Revenue	Place	5105662771	25.11.2015	Coroner	Post Mortem Fees	1,976.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Place	5105662274	25.11.2015	Coroner	Post Mortem Fees	1,976.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Place	5105659869	11.11.2015	County Hall,Newport	Maintenance of Operational Equipment	50.00	HAPPY DAZE
Revenue	Place	5105659869	11.11.2015	County Hall,Newport	Maintenance of Operational Equipment	60.00	HAPPY DAZE
Revenue	Place	5105659869	11.11.2015	County Hall,Newport	Maintenance of Operational Equipment	60.00	HAPPY DAZE
Revenue	Place	5105659869	11.11.2015	County Hall,Newport	Maintenance of Operational Equipment	66.00	HAPPY DAZE
Revenue	Place	5105659869	11.11.2015	County Hall,Newport	Maintenance of Operational Equipment	283.70	HAPPY DAZE
Revenue	Place	5105660327	18.11.2015	Castle Haven Coast Protection Scheme	Payment to Private Contractors	647.32	HARRIER PNEUMATICS LIMITED
Revenue	Adult Services	5105658012	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658017	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658009	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658008	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658019	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658016	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658021	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658011	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658010	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658013	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658014	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658015	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105658020	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,143.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105663310	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	5105659764	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	954.40	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105660023	11.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	384.67	HAVEN TAXIS & PRIVATE HIRE
Revenue	Resources	5105659447	04.11.2015	Legal Services Section	Sundry Office Expenses	230.00	HB EDITORIAL SERVICES LTD
Revenue	Place	5105659521	06.11.2015	The Heights	Property Services - Planned Maintenance	335.00	HCL SAFETY LIMITED
Revenue	Resources	5105662184	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105659115	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663817	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105660055	11.11.2015	S75 Integrated Community Equipment Store	General Materials	786.75	HESKINS LTD
Revenue	Adult Services	5105660055	11.11.2015	S75 Integrated Community Equipment Store	General Materials	89.10	HESKINS LTD
Revenue	Adult Services	5105660055	11.11.2015	S75 Integrated Community Equipment Store	General Materials	20.00	HESKINS LTD
Revenue	Adult Services	5105662812	27.11.2015	Plean Dene	Prop Svs only - Day to day mtee	108.34	HILLBANS PEST CONTROL LTD
Revenue	Place	5105662207	25.11.2015	Public Conveniences - General	Prop Svs only - Day to day mtee	75.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105660097	20.11.2015	Purchased Residential	Charges from Independent Providers	14,798.57	HILLCREST CHILDRENS SERVICES LTD
Revenue	Childrens Services	5105660408	13.11.2015	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CHILDRENS SERVICES LTD
Revenue	Place	5105661229	18.11.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	420.00	HILLCROFT TURF SUPPLIES
Revenue	Place	5105659494	06.11.2015	Other Grounds Maintenance	Payment to Private Contractors	391.60	HILLCROFT TURF SUPPLIES
Revenue	Place	5105661184	18.11.2015	Other Grounds Maintenance	Payment to Private Contractors	795.00	HILLCROFT TURF SUPPLIES
Revenue	Childrens Services	5105654204	04.11.2015	Strengthening Families	Payments to Voluntary and Other Associations	900.00	HOMESTART IOW
Revenue	Childrens Services	5105662835	27.11.2015	Volunteer Scheme	Charges from Independent Providers	4,482.75	HOMESTART IOW
Revenue	Place	5105663055	27.11.2015	Church View Ventnor	Professional Services	460.00	HOSE RHODES DICKSON
Revenue	Place	5105663118	27.11.2015	Victoria Recreation Ground	Professional Services	275.00	HOSE RHODES DICKSON
Revenue	Adult Services	5105659564	06.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	449.25	HOSPITAL DIRECT
Revenue	Adult Services	5105659564	06.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	HOSPITAL DIRECT
Revenue	Childrens Services	5105662333	25.11.2015	Special Educational Needs Reforms Grant	Training	1,097.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	5105662120	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105662120	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105660641	18.11.2015	The Heights	Stock Purchases	195.08	HUNTS FOOD SERVICES LTD
Revenue	Place	5105660364	13.11.2015	Medina Leisure Centre	Stock Purchases	-35.96	HUNTS FOOD SERVICES LTD
Revenue	Place	5105660363	13.11.2015	Medina Leisure Centre	Stock Purchases	580.68	HUNTS FOOD SERVICES LTD
Revenue	Place	5105660588	18.11.2015	Medina Leisure Centre	Stock Purchases	391.82	HUNTS FOOD SERVICES LTD
Revenue	Childrens Services	5105657633	04.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	225.00	HUSH FARMS LTD
Revenue	Childrens Services	5105662797	27.11.2015	Special Discretionary Grants	Operational Equipment	72.00	HYPERTEC LTD
Revenue	Place	5105660400	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	250.00	I W CHAMBER OF COMMERCE LIMITED

Revenue	Place	5105660478	13.11.2015	The Heights	Payment to Private Contractors	510.00	REDACTED PERSONAL DATA
Revenue	Place	5105659921	11.11.2015	Public Libraries Central	Office Equipment	177.00	ICR SYSTEMS
Revenue	Place	5105661797	20.11.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105662035	20.11.2015	Public Libraries Central	Office Equipment	50.00	ICR SYSTEMS
Revenue	Adult Services	5105662543	25.11.2015	S75 Integrated Community Equipment Store	General Materials	39.80	IDML
Revenue	Adult Services	5105662412	25.11.2015	S75 Integrated Community Equipment Store	General Materials	132.00	IDML
Revenue	Adult Services	5105662310	25.11.2015	S75 Integrated Community Equipment Store	General Materials	50.44	IDML
Revenue	Adult Services	5105664007	27.11.2015	S75 Integrated Community Equipment Store	General Materials	48.00	IDML
Revenue	Place	5105660346	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	70.86	IDML
Revenue	Place	5105660646	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	70.86	IDML
Revenue	Place	5105660646	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	1.20	IDML
Revenue	Place	5105660346	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	19.95	IDML
Revenue	Place	5105660346	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	8.95	IDML
Revenue	Place	5105660346	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	2.40	IDML
Revenue	Place	5105662405	25.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	39.98	IDML
Revenue	Place	5105662405	25.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	11.32	IDML
Revenue	Place	5105662405	25.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	17.08	IDML
Revenue	Place	5105662405	25.11.2015	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	9.95	IDML
Revenue	Place	5105664014	27.11.2015	Commercial Sales Team	Printing Costs	58.20	IDML
Revenue	Place	5105660518	18.11.2015	Ferry Operation	Clothing & Laundry	17.25	IDML
Revenue	Place	5105660518	18.11.2015	Ferry Operation	Clothing & Laundry	18.95	IDML
Revenue	Place	5105660518	18.11.2015	Ferry Operation	Clothing & Laundry	1.85	IDML
Revenue	Place	5105648279	13.11.2015	Ferry Operation	Clothing & Laundry	34.30	IDML
Revenue	Place	5105662853	27.11.2015	Ferry Operation	Clothing & Laundry	85.85	IDML
Revenue	Place	5105655492	11.11.2015	Environment officers	Clothing & Laundry	72.11	IDML
Revenue	Place	5105660520	18.11.2015	Environment officers	Clothing & Laundry	42.53	IDML
Revenue	Place	5105660517	18.11.2015	Fire Technical Support	Clothing & Laundry	29.60	IDML
Revenue	Place	5105660504	18.11.2015	Crematorium	Maintenance of Operational Equipment	3,510.50	IFZW MAINTENANCE LTD
Revenue	Place	5105660523	18.11.2015	Coast Protection	Payment to Private Contractors	222.00	IMPHOUSE LTD
Capital	Place	5105662400	25.11.2015	Bus Infrastructure	Payment to Contractors - Capital	2,620.00	IMPHOUSE LTD
Revenue	Adult Services	5105659146	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105659144	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105663828	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105663828	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105659145	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105659143	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105659142	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105663828	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105663828	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105663828	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Place	5105659808	06.11.2015	SOEC INTERREG NWE	Conference Expenses	217.69	INCENTIVE FACILITIES MANAGEMENT LTD
Revenue	Public Health	5105656086	04.11.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	3,470.75	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Public Health	5105659965	18.11.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	688.40	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Resources	5105656738	04.11.2015	ICT Desktop Support	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105656738	04.11.2015	Downside Community & Learning Centre	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105656738	04.11.2015	First Response	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105656738	04.11.2015	Long Term Conditions	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105656738	04.11.2015	Youth Offending Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105656738	04.11.2015	Children In Need 2	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105656738	04.11.2015	Leaving Care Team	Medical Fees and Staff Welfare	25.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105656738	04.11.2015	Statutory Assessment and Review Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105656738	04.11.2015	Beaulieu House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105656738	04.11.2015	Pupil Resources Business Support Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105656738	04.11.2015	Waste contracts	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105656738	04.11.2015	Business Support - Fire	Medical Fees and Staff Welfare	180.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105656738	04.11.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	3,327.36	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105659122	04.11.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Adult Services	5105663824	27.11.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Childrens Services	5105660479	13.11.2015	Island Learning Centre	General Materials	45.00	INSTINCT SIGNS
Revenue	Adult Services	5105658094	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658095	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658102	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658100	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105658105	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658098	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105658104	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105658101	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658099	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105662682	25.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	10,755.41	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD

Revenue	Adult Services	5105663318	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105658097	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IOW CARE LTD
Revenue	Adult Services	5105662880	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	15,080.35	IOW CARE LTD
Revenue	Adult Services	5105663150	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,550.66	IOW CARE LTD
Revenue	Adult Services	5105663150	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	15,666.84	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105658096	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658103	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105660447	13.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663318	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105658088	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105663316	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105658089	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105658091	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105663316	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	IOW CARE LTD
Revenue	Adult Services	5105663316	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	IOW CARE LTD
Revenue	Adult Services	5105658090	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658092	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105663316	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663316	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105658086	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105658087	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105663316	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105663316	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	IOW CARE LTD
Revenue	Adult Services	5105659823	13.11.2015	Vanguard Set-Up	Hire of facilities	45.00	IOW SCOUTS- CORF CAMP
Revenue	Childrens Services	5105663125	27.11.2015	Workforce Development Schools	Hire of facilities	80.00	IOW SCOUTS- CORF CAMP
Revenue	Place	5105662658	25.11.2015	Medina Leisure Centre	Stock Purchases	339.12	ISLAND ALES LTD
Revenue	Place	5105662524	25.11.2015	Medina Leisure Centre	Stock Purchases	78.00	ISLAND ALES LTD
Revenue	Place	5105662522	25.11.2015	Medina Leisure Centre	Stock Purchases	36.30	ISLAND ALES LTD
Revenue	Place	5105662694	25.11.2015	Medina Leisure Centre	Stock Purchases	-99.36	ISLAND ALES LTD
Revenue	Place	5105662525	25.11.2015	Medina Leisure Centre	Stock Purchases	1,813.48	ISLAND ALES LTD
Revenue	Childrens Services	5105662745	25.11.2015	Purchased Residential	Charges from Independent Providers	1,135.11	ISLAND CHOICES
Revenue	Childrens Services	5105662752	25.11.2015	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	5105662782	25.11.2015	Purchased Residential	Charges from Independent Providers	11,695.15	ISLAND CHOICES
Revenue	Childrens Services	5105662795	25.11.2015	Purchased Residential	Charges from Independent Providers	6,243.12	ISLAND CHOICES
Revenue	Childrens Services	5105662777	25.11.2015	Purchased Residential	Charges from Independent Providers	9,432.25	ISLAND CHOICES
Revenue	Childrens Services	5105662779	25.11.2015	Purchased Residential	Charges from Independent Providers	13,053.81	ISLAND CHOICES
Revenue	Resources	5105659536	04.11.2015	County Hall Central Mail Room	Vehicle Maintenance Costs	123.50	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105662577	25.11.2015	Pool Cars	Vehicle Maintenance Costs	70.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105659791	18.11.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	809.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105660410	27.11.2015	Transport Fleet Administration	Maintenance of Operational Equipment	120.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105662498	25.11.2015	Environment officers	Vehicle Maintenance Costs	380.50	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105662596	25.11.2015	Environment officers	Vehicle Maintenance Costs	322.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105662598	25.11.2015	Environment officers	Vehicle Maintenance Costs	82.00	ISLAND COACHWORKS AND COATINGS
Capital	Corporate Items	5105662561	25.11.2015	Balance Sheet	7797 LR52 MUU - Queensgate Primary School	107.12	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105660612	18.11.2015	Special Discretionary Grants	Operational Equipment	500.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Childrens Services	5105660612	18.11.2015	Special Discretionary Grants	Operational Equipment	750.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Childrens Services	5105661803	20.11.2015	Short Breaks	Printing Costs	635.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Adult Services	5105663245	27.11.2015	Gouldings Resource Centre	Consumable Cleaning Materials	69.75	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Place	5105659566	06.11.2015	The Heights	Stock Purchases	124.40	ISLAND FOOD SERVICES
Revenue	Place	5105662247	25.11.2015	The Heights	Stock Purchases	3.70	ISLAND FOOD SERVICES
Revenue	Place	5105662250	25.11.2015	The Heights	Stock Purchases	178.95	ISLAND FOOD SERVICES
Revenue	Place	5105660948	18.11.2015	Bugle House,Newport	Furniture and Fittings	76.50	ISLAND FURNISHING LTD
Revenue	Adult Services	5105663246	27.11.2015	Adelaide Resource Centre	Furniture and Fittings	3,404.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	5105661297	20.11.2015	Commissioning (Children & Families)	Office Equipment	159.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105661358	20.11.2015	Elderly Frail Daycare	Charges from Independent Providers	520.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105661362	20.11.2015	Elderly Frail Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658112	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658120	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105663321	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105663321	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105661359	20.11.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105661360	20.11.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	259.95	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105661361	20.11.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	288.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658115	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658114	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658113	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658117	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658116	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658119	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105658118	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105660448	13.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,291.65	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105660580	18.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,194.14	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105662493	25.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,148.25	ISLAND HEALTHCARE LTD

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Revenue	Place	5105659995	30.11.2015	Highways PFI Contract	Highways PFI Unitary Charge	1,477,794.51	ISLAND ROADS SERVICES LTD
Capital	Place	5105663105	27.11.2015	Bus Infrastructure	Payment to Contractors - Capital	122.78	ISLAND ROADS SERVICES LTD
Capital	Place	5105663139	27.11.2015	Ryde THI	Payment to Contractors - Capital	3,525.00	ISLAND ROADS SERVICES LTD
Revenue	Place	5105659506	18.11.2015	Properties - Other Properties	Professional Services	715.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Place	5105659506	18.11.2015	Properties - Other Properties	Professional Services	90.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Place	5105659555	18.11.2015	Properties - Other Properties	Professional Services	425.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Place	5105660487	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	150.00	ISLAND TOURIST PRODUCTS
Revenue	Place	5105659969	20.11.2015	Island Waste Refuse Disposal Contract	Waste Contractors	224,121.85	ISLAND WASTE SERVICES
Revenue	Place	5105659537	04.11.2015	Island Waste Landfill Tax	Payment to Private Contractors	42,644.73	ISLAND WASTE SERVICES
Revenue	Place	5105660077	11.11.2015	Island Waste Landfill Tax	Payment to Private Contractors	71,931.38	ISLAND WASTE SERVICES
Revenue	Place	5105661827	20.11.2015	Island Waste Landfill Tax	Payment to Private Contractors	2,603.55	ISLAND WASTE SERVICES
Revenue	Place	5105659969	20.11.2015	Island Waste Recycling Contract	Payment to Private Contractors	7,051.66	ISLAND WASTE SERVICES
Revenue	Place	5105659969	20.11.2015	Island Waste Recycling Contract	Waste Contractors	59,752.03	ISLAND WASTE SERVICES
Revenue	Place	5105659969	20.11.2015	Island Waste Refuse Collection Contract	Waste Contractors	264,607.36	ISLAND WASTE SERVICES
Revenue	Adult Services	5105657751	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105657752	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105657762	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105657757	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105657754	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105657756	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105657755	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105657753	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105657765	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	182.19	ISLANDCARE LTD
Revenue	Adult Services	5105657763	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105657764	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105657761	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105657759	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ISLANDCARE LTD
Revenue	Adult Services	5105657758	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105663289	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	ISLANDCARE LTD
Revenue	Adult Services	5105657760	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Place	5105661986	25.11.2015	Properties - Other Properties	Grounds Maintenance	300.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105661999	20.11.2015	Tree Felling / Replacement	Payment to Private Contractors	1,051.42	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105659527	04.11.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	195.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105662268	25.11.2015	Countryside Management	Payment to Private Contractors	1,080.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105659526	06.11.2015	Cemeteries-Sandown (ex Lake)	Grounds Maintenance	222.87	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105660085	11.11.2015	Cemeteries-Carisbrooke	Grounds Maintenance	370.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105660086	11.11.2015	Cemeteries-Carisbrooke	Grounds Maintenance	-370.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105659922	11.11.2015	Crematorium	Grounds Maintenance	-382.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105657460	11.11.2015	Crematorium	Grounds Maintenance	382.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	5105659528	04.11.2015	Island Learning Centre	Payment to Private Contractors	766.24	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105660341	13.11.2015	31 Carter Avenue	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105660637	18.11.2015	Overbrook	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105661305	20.11.2015	Seagulls	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105660528	18.11.2015	Plean Dene	Cleaning Contracts	80.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105660954	18.11.2015	40 Verner Avenue	Cleaning Contracts	16.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105660338	13.11.2015	Highmead	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105660337	13.11.2015	The Laurels	Cleaning Contracts	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	5105660697	18.11.2015	Westminster House	Professional Services	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Childrens Services	5105662245	25.11.2015	Workforce Development - Early Years	Training	25.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105662245	25.11.2015	Workforce Development - Early Years	Training	200.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105660950	18.11.2015	Core Programmes	Training	650.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105660950	18.11.2015	Core Programmes	Training	650.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105660950	18.11.2015	Core Programmes	Training	650.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105660474	13.11.2015	Specialist Service Business Admin	Fuel Oil	1,147.50	ISLE OF WIGHT FUELS
Revenue	Resources	5105659794	11.11.2015	Human Resources Support Team	Advertising & Publicity	690.00	ISLE OF WIGHT JOBS LIMITED
Capital	Resources	5105662273	25.11.2015	Server Farm	ICT Hardware & Software - Capital	42,212.50	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105662831	27.11.2015	My Life A Full Life Health Education Wessex Bid 1	Payments to IW NHS Trust	2,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105663091	27.11.2015	My Life A Full Life Health Education Wessex Bid 1	Payments to IW NHS Trust	5,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655164	11.11.2015	Adult Social Care - Workforce Development	Training	20.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST

Revenue	Public Health	5105662071	27.11.2015	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105661304	20.11.2015	Contraception	Payments to IW NHS Trust	900.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662071	27.11.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662040	20.11.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662068	27.11.2015	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105664116	27.11.2015	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105651912	25.11.2015	Drug Misuse - Adults	Payments to IW NHS Trust	1,122.70	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105655997	25.11.2015	Drug Misuse - Adults	Payments to IW NHS Trust	1,439.21	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105655742	06.11.2015	Drug Misuse - Adults	Payments to IW NHS Trust	383.99	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105664116	27.11.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662068	27.11.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662068	27.11.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105664116	27.11.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105664116	27.11.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	41,403.58	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662068	27.11.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	41,403.58	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105664116	27.11.2015	Nutrition Initiatives	Payments to IW NHS Trust	2,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662068	27.11.2015	Nutrition Initiatives	Payments to IW NHS Trust	2,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105664116	27.11.2015	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105662068	27.11.2015	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105660505	13.11.2015	0-5 Services (prescribed)	Payments to IW NHS Trust	201,925.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105660513	13.11.2015	0-5 Services (prescribed)	Payments to IW NHS Trust	201,925.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105662388	25.11.2015	Speech, Language and Communication	Payments to IW NHS Trust	19,344.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655164	11.11.2015	Workforce Development Schools	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655164	11.11.2015	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655164	11.11.2015	Workforce Development Schools	Training	409.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655164	11.11.2015	Training - Childrens	Training	12.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105655164	11.11.2015	Training - Childrens	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105660484	18.11.2015	Coroner	Post Mortem Fees	12,288.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105660484	18.11.2015	Coroner	Post Mortem Fees	638.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105660484	18.11.2015	Coroner	Post Mortem Fees	906.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105664006	27.11.2015	Coroner	Post Mortem Fees	11,520.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105664006	27.11.2015	Coroner	Post Mortem Fees	1,050.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105664006	27.11.2015	Coroner	Post Mortem Fees	453.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105660331	18.11.2015	Apprenticeships & Pre apprenticeships	Advertising & Publicity	1,236.30	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105660329	13.11.2015	IOW Festival of Walking	Advertising & Publicity	418.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105660328	18.11.2015	Trajectory Funding	Advertising & Publicity	314.60	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105660373	13.11.2015	In-house Fostering	Advertising & Publicity	550.00	ISLE OF WIGHT RADIO LTD
Revenue	Adult Services	5105659833	06.11.2015	Wightcare	Operational Equipment	100.00	ISLAND SUPPORT SERVICES COMMUNICATION LTD
Revenue	Adult Services	5105661988	20.11.2015	Physical Disability Other Care	Charges from Independent Providers	100.00	ISLAND SUPPORT SERVICES COMMUNICATION LTD
Revenue	Place	5105659986	11.11.2015	Play Development	Hire of facilities	77.00	ISYOU INITIATIVES
Revenue	Childrens Services	5105660618	18.11.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	55.00	ISYOU INITIATIVES
Revenue	Place	5105659804	06.11.2015	SOEC INTERREG NWE	Consultants Fees	2,000.00	IT POWER CONSULTING LTD
Revenue	Childrens Services	5105660516	18.11.2015	Island Learning Centre	Travel Expenses	20.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105660516	18.11.2015	Island Learning Centre	Bought in Prof Services - Other (Schools)	166.70	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	5105660978	18.11.2015	Family Information Zone	Professional Services	80.00	IW CITIZENS ADVICE BUREAU
Revenue	Resources	5105662775	25.11.2015	Elections	Advertising & Publicity	120.96	IW COUNTY PRESS LTD
Revenue	Resources	5105662350	25.11.2015	Accountancy Team	Recruitment Advertising	40.96	IW COUNTY PRESS LTD
Revenue	Adult Services	5105662350	25.11.2015	Community Outreach	Recruitment Advertising	40.96	IW COUNTY PRESS LTD
Revenue	Place	5105662761	25.11.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105663089	27.11.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105662764	25.11.2015	Medina Theatre	Payment to Private Contractors	236.88	IW COUNTY PRESS LTD
Revenue	Place	5105662810	27.11.2015	Medina Theatre	Payment to Private Contractors	276.36	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105663122	27.11.2015	LSCB (Local Safeguarding Childrens Board)	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105663122	27.11.2015	Island Learning Centre	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105662350	25.11.2015	Island Learning Centre	Recruitment Advertising	40.96	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105663122	27.11.2015	Beaulieu House	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Place	5105657646	04.11.2015	Parking Attendants	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Place	5105657646	04.11.2015	School Crossing Patrols	Recruitment Advertising	46.08	IW COUNTY PRESS LTD

Revenue	Place	5105662792	27.11.2015	Rights of Way Operations	Advertising & Publicity	196.56	IW COUNTY PRESS LTD
Revenue	Place	5105662763	25.11.2015	Rights of Way Operations	Advertising & Publicity	136.08	IW COUNTY PRESS LTD
Revenue	Place	5105657647	04.11.2015	Development Control	Advertising & Publicity	171.36	IW COUNTY PRESS LTD
Revenue	Place	5105656233	18.11.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105656890	04.11.2015	Development Control	Advertising & Publicity	131.04	IW COUNTY PRESS LTD
Revenue	Place	5105660010	11.11.2015	Development Control	Advertising & Publicity	181.44	IW COUNTY PRESS LTD
Revenue	Place	5105660121	11.11.2015	Development Control	Advertising & Publicity	146.16	IW COUNTY PRESS LTD
Revenue	Place	5105660124	11.11.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105662366	25.11.2015	Development Control	Advertising & Publicity	141.12	IW COUNTY PRESS LTD
Revenue	Place	5105662367	27.11.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105662364	25.11.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105662347	25.11.2015	Development Control	Advertising & Publicity	181.44	IW COUNTY PRESS LTD
Revenue	Place	5105662349	25.11.2015	Development Control	Advertising & Publicity	105.84	IW COUNTY PRESS LTD
Revenue	Place	5105663122	27.11.2015	Environmental Health - Business Regulation Protection	Recruitment Advertising	30.72	IW COUNTY PRESS LTD
Revenue	Place	5105659435	04.11.2015	Countryside Management	Payment to Private Contractors	150.00	IW GREEN GYM
Revenue	Place	5105659942	11.11.2015	Supporting People Homelessness	Payment to Private Contractors	632.68	IW LAW CENTRE LTD
Revenue	Place	5105659941	11.11.2015	Supporting People Homelessness	Payment to Private Contractors	14,297.15	IW LAW CENTRE LTD
Revenue	Place	5105661859	20.11.2015	Supporting People Homelessness	Payment to Private Contractors	10,329.13	IW LAW CENTRE LTD
Revenue	Place	5105661860	20.11.2015	Supporting People Young People	Payment to Private Contractors	1,116.43	IW LAW CENTRE LTD
Revenue	Place	5105661918	20.11.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,496.25	IWR
Revenue	Place	5105661923	20.11.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105661650	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662910	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659615	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660197	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659615	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660197	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661650	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662910	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658511	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658514	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658515	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658516	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658517	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658512	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658513	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658519	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105659585	06.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,710.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	100.22	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658518	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	3,345.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663345	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	3,345.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659700	06.11.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660282	13.11.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662993	27.11.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661734	20.11.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661708	20.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659674	06.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660256	13.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662968	27.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105662119	25.11.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Place	5105662119	25.11.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659592	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661628	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660174	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662888	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659652	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659652	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659652	06.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660234	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660234	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660234	13.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661687	20.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661687	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661687	20.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662947	27.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662947	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662947	27.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659633	06.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660215	13.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662928	27.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105661668	20.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659603	06.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660185	13.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662899	27.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661639	20.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659653	06.11.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661688	20.11.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660235	13.11.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662948	27.11.2015	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660313	13.11.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661766	20.11.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659730	06.11.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663026	27.11.2015	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Place	5105663192	27.11.2015	Ryde Sports Centre	Operational Equipment	22.68	J P LENNARD LTD
Revenue	Place	5105663192	27.11.2015	Ryde Sports Centre	Operational Equipment	30.45	J P LENNARD LTD
Revenue	Place	5105660658	18.11.2015	The Heights	Stock Purchases	41.74	J P LENNARD LTD
Revenue	Place	5105660658	18.11.2015	The Heights	Stock Purchases	62.61	J P LENNARD LTD
Revenue	Place	5105660658	18.11.2015	The Heights	Operational Equipment	10.60	J P LENNARD LTD
Revenue	Place	5105660658	18.11.2015	The Heights	Postage	13.50	J P LENNARD LTD
Revenue	Place	5105660333	13.11.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105660333	13.11.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105660333	13.11.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105660333	13.11.2015	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Place	5105660333	13.11.2015	Medina Theatre	Operational Equipment	13.50	J P LENNARD LTD
Revenue	Place	5105660333	13.11.2015	Medina Theatre	Operational Equipment	11.60	J P LENNARD LTD
Revenue	Place	5105660333	13.11.2015	Medina Theatre	Operational Equipment	15.75	J P LENNARD LTD
Revenue	Childrens Services	5105659666	06.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659666	06.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659666	06.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660248	13.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660248	13.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660248	13.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662960	27.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662960	27.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662960	27.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661700	20.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661700	20.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661700	20.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662243	25.11.2015	Short Breaks	Charges from Independent Providers	340.00	J R ZONE LTD
Revenue	Childrens Services	5105662253	25.11.2015	Short Breaks	Charges from Independent Providers	186.67	J R ZONE LTD
Revenue	Childrens Services	5105661634	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660180	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659598	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662894	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661643	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660190	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659608	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662903	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105662181	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662181	25.11.2015	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661745	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661745	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660292	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660292	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659709	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659709	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663004	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663004	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661660	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660207	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659625	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662920	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660451	13.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661743	20.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663002	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105660074	11.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	75.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662202	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105659462	06.11.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105660470	18.11.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105662583	25.11.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105662866	27.11.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105659905	11.11.2015	Public Libraries Central	Purchase of Books	2,750.00	JCS ONLINE RESOURCES LTD
Revenue	Adult Services	5105662055	20.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	333.00	JENX LIMITED
Revenue	Childrens Services	5105659514	04.11.2015	Island Learning Centre	Transport of Clients	960.00	REDACTED PERSONAL DATA
Revenue	Resources	5105659744	06.11.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105663230	27.11.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105662706	25.11.2015	Litigation Costs	Legal Fees - Other Parties	398.00	12 COLLEGE PLACE BARRISTERS

Revenue	Adult Services	5105657702	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	5105663282	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	5105663184	27.11.2015	S75 Integrated Community Equipment Store	General Materials	64.47	JEWSON LIMITED
Capital	Place	5105660116	11.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	133.20	JEWSON LIMITED
Capital	Place	5105659998	11.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	159.84	JEWSON LIMITED
Capital	Place	5105659962	11.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	81.74	JEWSON LIMITED
Capital	Place	5105659955	11.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	8.88	JEWSON LIMITED
Revenue	Place	5105660642	18.11.2015	Rights of Way Operations	Operational Equipment	139.45	JMC AG LTD
Revenue	Adult Services	5105662547	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	767.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105657641	04.11.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	202.22	JOERNS HEALTHCARE LTD
Capital	Childrens Services	5105663217	27.11.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	7,760.00	JOHN NICHOLSON LTD
Revenue	Place	5105662240	25.11.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,402.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105662236	25.11.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,078.08	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105661998	20.11.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	221.41	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105661998	20.11.2015	Newport Harbour Account	Payment to Private Contractors	65.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105664029	27.11.2015	Cemeteries Administration	Grounds Maintenance	3,979.23	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105664118	27.11.2015	Cemeteries Administration	Grounds Maintenance	20,010.35	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105664022	27.11.2015	Crematorium	Grounds Maintenance	25.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Resources	5105662558	25.11.2015	Legal Services Section	Publications	330.00	JORDAN PUBLISHING LTD
Revenue	Childrens Services	5105663096	27.11.2015	Personal & Community Development Learning	General Materials	65.50	JOULES SARGENT DESIGN
Revenue	Childrens Services	5105659991	11.11.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	650.00	JOULES SARGENT DESIGN
Capital	Childrens Services	5105650445	11.11.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	2,720.00	JPC DEMOLITION LLP
Revenue	Place	5105659877	11.11.2015	Environmental Health - Business Regulation Protection	Professional Services	310.50	JPSC LTD
Revenue	Resources	5105662754	27.11.2015	Corporate Health & Safety	Professional Services	450.00	JS ENVIRONMENTAL (SOUTHERN) LTD
Revenue	Childrens Services	5105659629	06.11.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659629	06.11.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660211	13.11.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660211	13.11.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662924	27.11.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662924	27.11.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661664	20.11.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661664	20.11.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105662149	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Capital	Resources	5105663132	27.11.2015	Management of Asbestos	Payment to Contractors - Capital	6,150.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	5105659692	06.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659692	06.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660274	13.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660274	13.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662985	27.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662985	27.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661726	20.11.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661726	20.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662900	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662900	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661640	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661640	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	510566186	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	510566186	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659604	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659604	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659614	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659614	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659614	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660196	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660196	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660196	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661649	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661649	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661649	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662909	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662909	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662909	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662909	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661641	20.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661641	20.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660187	13.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660187	13.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659605	06.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659605	06.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662901	27.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662901	27.11.2015	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659624	06.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660206	13.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662919	27.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661659	20.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659645	06.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660227	13.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662940	27.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA

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Revenue	Adult Services	5105663296	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,905.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657834	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657833	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657836	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657829	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657830	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657835	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657832	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663296	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659706	06.11.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663000	27.11.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660289	13.11.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661741	20.11.2015	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659827	06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	30.00	K&K HIRE LTD
Revenue	Childrens Services	5105655711	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	180.00	K&K HIRE LTD
Revenue	Resources	5105662198	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662198	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662198	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662196	25.11.2015	Staff Benefits	Payment to Private Contractors	175.00	KCT CHILDCARE LIMITED
Revenue	Resources	5105662196	25.11.2015	Staff Benefits	Payment to Private Contractors	50.66	KCT CHILDCARE LIMITED
Revenue	Resources	5105662196	25.11.2015	Staff Benefits	Payment to Private Contractors	76.86	KCT CHILDCARE LIMITED
Revenue	Place	5105662037	27.11.2015	The Heights	Stock Purchases	131.81	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105662037	27.11.2015	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105662605	27.11.2015	WL Training & Recruitment/Personnel	Training	11.50	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	4.95	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	45.90	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	95.95	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	47.25	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	47.25	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	12.45	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	109.95	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	24.90	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	59.25	KELTIC
Revenue	Place	5105662391	25.11.2015	Parking Attendants	Clothing & Laundry	66.95	KELTIC
Revenue	Place	5105661281	20.11.2015	School Crossing Patrols	Clothing & Laundry	83.95	KELTIC
Revenue	Place	5105659569	06.11.2015	Homelessness	Client Expenses	250.00	KEN BLOOMFIELD REMOVALS
Revenue	Childrens Services	5105662514	25.11.2015	Children in Care Team	Support Children	26.00	KIDDY JOY NURSERY
Revenue	Childrens Services	5105662515	25.11.2015	Children in Care Team	Support Children	78.00	KIDDY JOY NURSERY
Revenue	Place	5105662358	25.11.2015	Newport Harbour Account	Payment to Private Contractors	2,162.50	KINGSWELL HAULAGE
Revenue	Place	5105663056	27.11.2015	Newport Harbour Account	Payment to Private Contractors	150.00	KINGSWELL HAULAGE
Revenue	Place	5105662557	25.11.2015	Newport Harbour Account	Payment to Private Contractors	150.00	KINGSWELL HAULAGE
Revenue	Place	5105662551	25.11.2015	Newport Harbour Account	Payment to Private Contractors	50.00	KINGSWELL HAULAGE
Revenue	Place	5105662765	25.11.2015	Fire Technical Support	Operational Equipment	165.72	KIOWA LTD
Revenue	Place	5105662755	25.11.2015	Fire Technical Support	Operational Equipment	994.32	KIOWA LTD
Revenue	Place	5105662072	25.11.2015	Fire Technical Support	Maintenance of Operational Equipment	4,500.00	KIOWA LTD
Revenue	Place	5105662765	25.11.2015	Fire Technical Support	Courier Costs	13.95	KIOWA LTD
Revenue	Adult Services	5105657728	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657714	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657708	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657709	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657710	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657711	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657723	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657726	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657725	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105657727	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105661175	18.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105657717	04.11.2015	Elderly Mentally Ill Nursing Island	Crisis Support for Carers	713.72	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	KITE HILL NURSING HOME
Revenue	Adult Services	5105663286	27.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	KITE HILL NURSING HOME
Revenue	Adult Services	5105657722	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	KITE HILL NURSING HOME

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Revenue	Childrens Services	5105662917	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661657	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662917	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660204	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660204	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659622	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659622	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662180	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662180	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662180	25.11.2015	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Place	5105662145	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105662189	25.11.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Place	5105662077	25.11.2015	Trading Standards	Publications	61.75	LAWGUIDE LTD
Revenue	Place	5105660471	13.11.2015	Homelessness	Client Expenses	420.00	LEE ATKINS TRANSPORT
Revenue	Place	5105661922	20.11.2015	Supporting People Physical Disability	Payment to Private Contractors	1,980.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662101	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	828.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658526	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662094	25.11.2015	Mental Health Homecare	Charges from Independent Providers	1,173.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662096	25.11.2015	Mental Health Homecare	Charges from Independent Providers	125.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662095	25.11.2015	Physical Disability Homecare	Charges from Independent Providers	3,128.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662097	25.11.2015	Physical Disability Homecare	Charges from Independent Providers	5,489.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662102	25.11.2015	Physical Disability Homecare	Charges from Independent Providers	547.40	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662100	25.11.2015	Physical Disability Homecare	Charges from Independent Providers	1,481.89	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662099	25.11.2015	Physical Disability Homecare	Charges from Independent Providers	469.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105662098	25.11.2015	Physical Disability Homecare	Regular Respite Care	156.40	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658524	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658520	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658522	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658523	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658521	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658525	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105659887	11.11.2015	Physical Disability Residential Care	Charges from Independent Providers	288.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658529	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658528	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105658527	04.11.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105663346	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Resources	5105659933	11.11.2015	Electoral Registration Office	Publications	335.00	LEXISNEXIS
Revenue	Corporate Items	5105659510	06.11.2015	Miscellaneous Non-rechargeable	Professional Services	544.13	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Corporate Items	5105662237	27.11.2015	Miscellaneous Non-rechargeable	Professional Services	346.27	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Place	5105659879	11.11.2015	Enterprise House, Newport	Property Services - Planned Maintenance	1,964.14	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105660345	13.11.2015	Properties - Other Properties	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105660340	13.11.2015	S75 Integrated Community Equipment Store	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105661995	20.11.2015	S75 Integrated Community Equipment Store	Security of Buildings	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	5105660336	13.11.2015	Mental Health Day Services	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105662016	20.11.2015	Library HQ	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105661985	20.11.2015	Cowes Library	Prop Svs only - Day to day mtc	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105661992	20.11.2015	Newport Library	Security of Buildings	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105660082	11.11.2015	Archives	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105660057	13.11.2015	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105662654	27.11.2015	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	150.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105660343	13.11.2015	Archaeology	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105661214	18.11.2015	Workshop Initiative Support in Education	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105660330	13.11.2015	Childrens Centres Maintenance	Security of Buildings	648.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105660354	13.11.2015	Cemeteries-Ryde	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105664031	27.11.2015	Seaclose Offices, Newport	Prop Svs only - Day to day mtc	116.00	LIGHTING ENERGY SAVING SOLUTIONS LTD
Capital	Resources	5105661829	20.11.2015	Management of Asbestos	Payment to Contractors - Capital	320.00	LIGHTING ENERGY SAVING SOLUTIONS LTD
Revenue	Place	5105662811	27.11.2015	Crematorium	Prop Svs only - Day to day mtc	45.00	LINSCH CONSULTANTS
Revenue	Resources	5105662159	25.11.2015	Staff Benefits	Payment to Private Contractors	5.00	LITTLE EXPLORERS
Revenue	Resources	5105662159	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Adult Services	5105657926	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657931	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657935	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657933	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657934	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657928	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME

Revenue	Adult Services	5105657927	04.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657932	04.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105661618	20.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105663304	27.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,823.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657930	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105657929	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105662186	25.11.2015	Staff Benefits	Payment to Private Contractors	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105662186	25.11.2015	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105662186	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105662186	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105662186	25.11.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	146.25	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	90.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105662179	25.11.2015	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105661226	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	734.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105661264	18.11.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105661264	18.11.2015	Contraception	Payment to Private Contractors	50.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105660955	18.11.2015	Contraception	Payment to Private Contractors	86.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105660955	18.11.2015	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105660955	18.11.2015	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105660955	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	52.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105660955	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	222.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105661212	18.11.2015	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105661212	18.11.2015	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105661212	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	276.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105661212	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	94.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105661279	20.11.2015	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105661279	20.11.2015	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105660951	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	38.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105660951	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	184.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Resources	5105662796	27.11.2015	Local Land Charges	Legal Fees - Other Parties	1,737.66	LOCAL GOVERNMENT ASSOCIATION
Revenue	Place	5105662363	25.11.2015	Coast Protection	Payment to Private Contractors	20.00	LOCK & QUAY
Revenue	Resources	5105656736	04.11.2015	Corporate Stores	Operational Equipment	138.00	LOMART LTD
Revenue	Adult Services	5105658534	04.11.2015	Elderly Mentality III Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	5105658539	04.11.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105663347	27.11.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105663347	27.11.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105663347	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105658544	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105659772	06.11.2015	Community Outreach	Vehicle Maintenance Costs	48.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105661802	25.11.2015	7782 HN52 MRU LDV ConvoY 17 Seat	Vehicle Maintenance Costs	109.50	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105659681	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659681	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660263	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660263	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661715	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661715	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661629	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661629	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661629	20.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660175	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660175	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660175	13.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659593	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659593	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659593	06.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662889	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662889	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662889	27.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659593	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659593	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659593	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660175	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660175	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660175	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661629	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661629	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661629	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662889	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662889	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662889	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658645	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105658655	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105658658	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105658650	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105658651	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105658649	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105658652	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105661622	20.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,429.91	M & S CARE LTD
Revenue	Adult Services						

Revenue	Childrens Services	5105662048	27.11.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	116.20	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105657629	04.11.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	2,600.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105657629	04.11.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	220.40	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	5105659680	06.11.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659680	06.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659680	06.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661714	20.11.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661714	20.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661714	20.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660262	13.11.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660262	13.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660262	13.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662974	27.11.2015	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662974	27.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662974	27.11.2015	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659689	06.11.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660271	13.11.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662982	27.11.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661723	20.11.2015	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Resources	5105662185	25.11.2015	Staff Benefits	Payment to Private Contractors	240.00	REDACTED PERSONAL DATA
Revenue	Resources	5105662185	25.11.2015	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662878	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662878	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662878	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661616	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661616	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661616	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660162	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660162	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660162	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659582	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659582	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659582	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	5105659950	10.11.2015	Other Grounds Maintenance	Payment to Private Contractors	-3,000.00	REDACTED PERSONAL DATA
Revenue	Place	5105660056	11.11.2015	Other Grounds Maintenance	Payment to Private Contractors	3,000.00	REDACTED PERSONAL DATA
Revenue	Place	5105657254	04.11.2015	Other Grounds Maintenance	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Place	5105662588	25.11.2015	Other Grounds Maintenance	Payment to Private Contractors	930.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657868	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657874	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657871	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661176	18.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	497.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663299	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663299	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663299	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105662879	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	870.38	REDACTED PERSONAL DATA
Revenue	Adult Services						

Revenue	Childrens Services	5105662956	27.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662956	27.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662956	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662956	27.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661686	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662946	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659651	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660233	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659651	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660233	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661686	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662946	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659588	06.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659588	06.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659588	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659588	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660170	13.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660170	13.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660170	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660170	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661624	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661624	20.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661624	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661624	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662884	27.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662884	27.11.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662884	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662884	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661343	20.11.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661343	20.11.2015	No-Barriers	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659668	06.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660250	13.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662962	27.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661702	20.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658200	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658198	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658215	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658203	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658206	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658209	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658214	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658202	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658205	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658207	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658204	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105658211	04.11.2015	Elderly Frail Residential Care	Charges		

Revenue	Adult Services	5105663327	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105663327	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	ST VINCENT CARE HOMES
Revenue	Adult Services	5105663327	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105663327	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	ST VINCENT CARE HOMES
Revenue	Adult Services	5105657655	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	5105663279	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Childrens Services	5105659685	06.11.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660267	13.11.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662978	27.11.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661719	20.11.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Capital	Childrens Services	5105660486	27.11.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	146,179.00	MARTIN REYNOLDS CONSTRUCTION
Capital	Childrens Services	5105663201	27.11.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	-3,150.00	MARTIN REYNOLDS CONSTRUCTION
Revenue	Resources	5105656701	13.11.2015	Legal Services Section	Agency staff	1,057.24	MATRIX SCM LTD
Revenue	Resources	5105657243	27.11.2015	Legal Services Section	Agency staff	1,016.56	MATRIX SCM LTD
Revenue	Resources	5105660514	18.11.2015	Legal Services Section	Agency staff	959.64	MATRIX SCM LTD
Revenue	Resources	5105661338	20.11.2015	Legal Services Section	Agency staff	439.15	MATRIX SCM LTD
Revenue	Resources	5105661848	20.11.2015	Legal Services Section	Agency staff	1,040.96	MATRIX SCM LTD
Revenue	Adult Services	5105657243	27.11.2015	ASC Care Act 2014	Interim Staff	5,843.40	MATRIX SCM LTD
Revenue	Adult Services	5105657243	27.11.2015	ASC Care Act 2014	Interim Staff	26,487.56	MATRIX SCM LTD
Revenue	Adult Services	5105661848	20.11.2015	ASC Care Act 2014	Interim Staff	8,765.10	MATRIX SCM LTD
Revenue	Adult Services	5105661338	20.11.2015	ASC Care Act 2014	Interim Staff	2,921.70	MATRIX SCM LTD
Revenue	Adult Services	5105661848	20.11.2015	ASC Care Act 2014	Consultants Fees	172.92	MATRIX SCM LTD
Revenue	Adult Services	5105661848	20.11.2015	Hospital Team	Interim Staff	1,540.33	MATRIX SCM LTD
Revenue	Adult Services	5105657243	27.11.2015	Hospital Team	Interim Staff	1,029.05	MATRIX SCM LTD
Revenue	Adult Services	5105660514	18.11.2015	Hospital Team	Interim Staff	875.74	MATRIX SCM LTD
Revenue	Adult Services	5105660514	18.11.2015	Hospital Team	Interim Staff	3,080.66	MATRIX SCM LTD
Revenue	Adult Services	5105661338	20.11.2015	Hospital Team	Interim Staff	878.89	MATRIX SCM LTD
Revenue	Adult Services	5105661848	20.11.2015	Hospital Team	Interim Staff	887.44	MATRIX SCM LTD
Revenue	Adult Services	5105661848	20.11.2015	First Response	Interim Staff	641.25	MATRIX SCM LTD
Revenue	Adult Services	5105660514	18.11.2015	First Response	Interim Staff	639.00	MATRIX SCM LTD
Revenue	Adult Services	5105656701	13.11.2015	First Response	Interim Staff	636.75	MATRIX SCM LTD
Revenue	Adult Services	5105657243	27.11.2015	First Response	Interim Staff	623.25	MATRIX SCM LTD
Revenue	Adult Services	5105661338	20.11.2015	First Response	Interim Staff	636.75	MATRIX SCM LTD
Revenue	Adult Services	5105660514	18.11.2015	Long Term Conditions	Interim Staff	3,056.03	MATRIX SCM LTD
Revenue	Adult Services	5105661338	20.11.2015	Long Term Conditions	Agency staff	543.87	MATRIX SCM LTD
Revenue	Adult Services	5105656701	13.11.2015	Long Term Conditions	Agency staff	1,080.90	MATRIX SCM LTD
Revenue	Adult Services	5105660514	18.11.2015	Review/Quality Assurance	Interim Staff	745.18	MATRIX SCM LTD
Revenue	Adult Services	5105661338	20.11.2015	Review/Quality Assurance	Interim Staff	745.18	MATRIX SCM LTD
Revenue	Adult Services	5105660514	18.11.2015	Review/Quality Assurance	Interim Staff	1,298.10	MATRIX SCM LTD
Revenue	Adult Services	5105661338	20.11.2015	Review/Quality Assurance	Interim Staff	2,535.98	MATRIX SCM LTD
Revenue	Adult Services	5105656701	13.11.2015	Review/Quality Assurance	Interim Staff	1,276.50	MATRIX SCM LTD
Revenue	Adult Services	5105657243	27.11.2015	Review/Quality Assurance	Interim Staff	745.18	MATRIX SCM LTD
Revenue	Adult Services	5105661848	20.11.2015	Review/Quality Assurance	Interim Staff	1,021.20	MATRIX SCM LTD
Revenue	Adult Services	5105661848	20.11.2015	Review/Quality Assurance	Interim Staff	745.18	MATRIX SCM LTD
Revenue	Childrens Services	5105657243	27.11.2015	Disabled Childrens Team	Agency staff	1,634.31	MATRIX SCM LTD
Revenue	Childrens Services	5105656701	13.11.2015	Disabled Childrens Team	Agency staff	1,634.31	MATRIX SCM LTD
Revenue	Childrens Services	5105661338	20.11.2015	Disabled Childrens Team	Agency staff	1,634.31	MATRIX SCM LTD
Revenue	Childrens Services	5105660514	18.11.2015	Disabled Childrens Team	Agency staff	1,634.31	MATRIX SCM LTD
Revenue	Childrens Services	5105660514	18.11.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105661338	20.11.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105657243	27.11.2015	Children in Care Team	Agency staff	3,372.92	MATRIX SCM LTD
Revenue	Childrens Services	5105660514	18.11.2015	Safeguarding Support	Agency staff	443.36	MATRIX SCM LTD
Capital	Adult Services	5105660926	18.11.2015	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	22,500.00	MATRIX SPS LIMITED
Capital	Childrens Services	5105660460	13.11.2015	Children Services Early Years	Payment to Contractors - Capital	16,409.45	MCM CONSTRUCTION LTD
Revenue	Adult Services	5105659502	04.11.2015	Head of Adults	Interim Staff	720.00	MDE MANAGEMENT LTD
Revenue	Adult Services	5105661221	18.11.2015	31 Carter Avenue	Catering Purchases	114.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662660	25.11.2015	31 Carter Avenue	Catering Purchases	94.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662660	25.11.2015	31 Carter Avenue	Catering Purchases	13.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662713	25.11.2015	Seagulls	Catering Purchases	45.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662704	25.11.2015	Seagulls	Catering Purchases	149.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662704	25.11.2015	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662713	25.11.2015	Seagulls	Catering Purchases	15.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662652	25.11.2015	Plean Dene	Catering Purchases	130.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662578	25.11.2015	Plean Dene	Catering Purchases	153.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662529	25.11.2015	Saxonbury	Catering Purchases	143.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662529	25.11.2015	Saxonbury	Catering Purchases	48.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105661236	18.11.2015	40 Vanner Avenue	Catering Purchases	57.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662542	25.11.2015	The Laurels	Catering Purchases	38.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662528	25.11.2015	The Laurels	Catering Purchases	52.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662708	25.11.2015	The Laurels	Catering Purchases	22.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662381	25.11.2015	Adelaide Resource Centre	Catering Purchases	-17.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105659525	04.11.2015	Adelaide Resource Centre	Catering Purchases	130.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660126	13.11.2015	Adelaide Resource Centre	Catering Purchases	146.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662013	20.11.2015	Adelaide Resource Centre	Catering Purchases	171.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662019	20.11.2015	Adelaide Resource Centre	Catering Purchases	16.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105661799	20.11.2015	Gouldings Resource Centre	Catering Purchases	80.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660122	13.11.2015	Gouldings Resource Centre	Catering Purchases	5.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	5105660111	13.11.2015	Gouldings Resource Centre	Catering Purchases	61.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660113	13.11.2015	Gouldings Resource Centre	Catering Purchases	286.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660115	13.11.2015	Gouldings Resource Centre	Catering Purchases	216.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660117	13.11.2015	Gouldings Resource Centre	Catering Purchases	145.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105659807	06.11.2015	Gouldings Resource Centre	Catering Purchases	200.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660117	13.11.2015	Gouldings Resource Centre	Catering Purchases	26.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660115	13.11.2015	Gouldings Resource Centre	Catering Purchases	21.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105660113	13.11.2015	Gouldings Resource Centre	Catering Purchases	30.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662841	27.11.2015	Gouldings Resource Centre	Catering Purchases	264.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662766	25.11.2015	Gouldings Resource Centre	Catering Purchases	108.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662711	25.11.2015	Gouldings Resource Centre	Catering Purchases	62.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662717	25.11.2015	Gouldings Resource Centre	Catering Purchases	204.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662717	25.11.2015	Gouldings Resource Centre	Catering Purchases	77.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662841	27.11.2015	Gouldings Resource Centre	Catering Purchases	42.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662002	20.11.2015	Gouldings Resource Centre	Catering Purchases	164.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657258	04.11.2015	Gouldings Resource Centre	Catering Purchases	94.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105664009	27.11.2015	Gouldings Resource Centre	Catering Purchases	6.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663176	27.11.2015	Gouldings Resource Centre	Catering Purchases	82.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663179	27.11.2015	Gouldings Resource Centre	Catering Purchases	210.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663212	27.11.2015	Gouldings Resource Centre	Catering Purchases	14.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663176	27.11.2015	Gouldings Resource Centre	Catering Purchases	24.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105657628	04.11.2015	Westminster House	Catering Purchases	66.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662082	25.11.2015	Westminster House	Catering Purchases	40.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662624	25.11.2015	Westminster House	Catering Purchases	6.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662321	25.11.2015	Westminster House	Catering Purchases	138.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105661808	20.11.2015	Westminster House	Catering Purchases	131.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105663110	27.11.2015	Westminster House	Catering Purchases	87.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662320	25.11.2015	Westminster House	Catering Purchases	13.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105662638	25.11.2015	Westminster House	Catering Purchases	12.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105659575	06.11.2015	The Heights	Stock Purchases	6.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660104	13.11.2015	The Heights	Stock Purchases	20.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660104	13.11.2015	The Heights	Stock Purchases	6.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105659575	06.11.2015	The Heights	Stock Purchases	24.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660467	13.11.2015	The Heights	Stock Purchases	1.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660466	13.11.2015	The Heights	Stock Purchases	18.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660466	13.11.2015	The Heights	Stock Purchases	18.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105662614	25.11.2015	The Heights	Stock Purchases	26.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105662616	25.11.2015	The Heights	Stock Purchases	2.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105662614	25.11.2015	The Heights	Stock Purchases	13.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105663168	27.11.2015	Medina Leisure Centre	Stock Purchases	13.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105663169	27.11.2015	Medina Leisure Centre	Stock Purchases	17.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660025	11.11.2015	Medina Leisure Centre	Stock Purchases	22.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660596	18.11.2015	Medina Leisure Centre	Stock Purchases	9.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105660596	18.11.2015	Medina Leisure Centre	Stock Purchases	126.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105661792	20.11.2015	Beaulieu House	Catering Purchases	80.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105661793	20.11.2015	Beaulieu House	Catering Purchases	39.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105661816	20.11.2015	Beaulieu House	Catering Purchases	43.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105661816	20.11.2015	Beaulieu House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660048	11.11.2015	Beaulieu House	Catering Purchases	32.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660048	11.11.2015	Beaulieu House	Catering Purchases	4.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660050	11.11.2015	Beaulieu House	Catering Purchases	50.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660045	11.11.2015	Beaulieu House	Catering Purchases	53.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660054	11.11.2015	Beaulieu House	Catering Purchases	44.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660053	11.11.2015	Beaulieu House	Catering Purchases	49.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660053	11.11.2015	Beaulieu House	Catering Purchases	2.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105662020	20.11.2015	Beaulieu House	Catering Purchases	94.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105662011	20.11.2015	Beaulieu House	Catering Purchases	31.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105662014	20.11.2015	Beaulieu House	Catering Purchases	30.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105660521	18.11.2015	Beaulieu House	Catering Purchases	75.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105662860	27.11.2015	Beaulieu House	Catering Purchases	30.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105662009	20.11.2015	Beaulieu House	Catering Purchases	35.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105662015	20.11.2015	Beaulieu House	Catering Purchases	53.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105663174	27.11.2015	Beaulieu House	Catering Purchases	80.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105663143	27.11.2015	Beaulieu House	Catering Purchases	40.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105663076	27.11.2015	Beaulieu House	Catering Purchases	64.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	5105663058	27.11.2015	Beaulieu House	Catering Purchases	28.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Public Health	5105661204	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	1,942.50	MEDINA HEALTHCARE
Revenue	Place	5105661919	20.11.2015	Supporting People Young People	Payment to Private Contractors	17,261.78	MEDINA HOUSING ASSOCIATION
Revenue	Adult Services	5105660361	18.11.2015	Mental Health Day Services	Hire of facilities	519.75	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	5105657736	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105657744	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105657746	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105657748	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105657749	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105657740	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105657742	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105657745	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD

Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105657739	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105657741	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105657738	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105657737	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105662680	25.11.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	455.84	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	MENTFADE LTD
Revenue	Adult Services	5105657743	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105663288	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	MENTFADE LTD
Revenue	Adult Services	5105657747	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105658552	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105663348	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105659586	06.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,908.60	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105658551	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105661976	20.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	976.80	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105661976	20.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,470.08	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105663348	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105663348	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105663348	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105663348	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105658553	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105658554	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105659918	11.11.2015	Speech, Language and Communication	Transport of Clients	566.56	METEOR TAXIS
Revenue	Childrens Services	5105659872	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	1,224.00	METEOR TAXIS
Revenue	Childrens Services	5105659874	11.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	704.85	METEOR TAXIS
Revenue	Childrens Services	5105659707	06.11.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663001	27.11.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660290	13.11.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661742	20.11.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	5105661872	20.11.2015	Supporting People Older Persons	Payment to Private Contractors	3,779.87	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105661873	20.11.2015	Supporting People Learning Disability	Payment to Private Contractors	2,033.40	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105661868	20.11.2015	St Peters View Supported Living	Charges from Independent Providers	3,300.50	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105661867	20.11.2015	St Peters View Supported Living	Charges from Independent Providers	9,725.20	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105661869	20.11.2015	Learning Disability Homecare	Charges from Independent Providers	312.80	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105661869	20.11.2015	Learning Disability Homecare	Charges from Independent Providers	31.28	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105661870	20.11.2015	Learning Disability Homecare	Charges from Independent Providers	469.20	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105661871	20.11.2015	Learning Disability Homecare	Charges from Independent Providers	1,079.16	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105662090	25.11.2015	Agency Domiciliary Care	Charges from Independent Providers	657.04	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105661233	18.11.2015	Medina Leisure Centre	Stock Purchases	191.52	MINGHELLA (IW) LTD
Revenue	Place	5105662217	25.11.2015	Medina Leisure Centre	Stock Purchases	191.52	MINGHELLA (IW) LTD
Revenue	Place	5105664041	27.11.2015	Medina Leisure Centre	Stock Purchases	223.44	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105660463	13.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	419.73	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105656983	06.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	518.49	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105655988	25.11.2015	Home to School Transport	Taxis - Contract Hire	518.07	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105662389	25.11.2015	Home to School Transport	Taxis - Contract Hire	-518.07	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105663027	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663027	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661767	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661767	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660314	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660314	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659731	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659731	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105662593	27.11.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105662678	27.11.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	5105664123	27.11.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105664123	27.11.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	760.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105662031	25.11.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105662031	25.11.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	760.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105662079	25.11.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105662005	25.11.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	810.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105662773	25.11.2015	Communications, Engagement and PMO	Rent of Buildings and Rooms	-810.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105660020	11.11.2015	Communications, Engagement and PMO	Sundry Office Expenses	523.35	MJH DEVELOPMENTS
Revenue	Childrens Services	5105660007	13.11.2015	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	75.00	MJH DEVELOPMENTS

Revenue	Childrens Services	5105660007	13.11.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	125.00	MJH DEVELOPMENTS
Revenue	Place	5105660489	18.11.2015	Countryside Management	General Materials	151.24	MOLE COUNTRY STORES
Revenue	Place	5105660519	18.11.2015	Building Control	Consultants Fees	260.00	MONSON ENGINEERING LTD
Revenue	Adult Services	5105659215	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	5105663877	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	5105659456	04.11.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	535.50	MOUNTWAY LIMITED
Revenue	Adult Services	5105659456	04.11.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	15.00	MOUNTWAY LIMITED
Revenue	Childrens Services	5105661636	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661636	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660182	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660182	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659600	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659600	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662896	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662896	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659606	06.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659606	06.11.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659606	06.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660188	13.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660188	13.11.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660188	13.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661642	20.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661642	20.11.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661642	20.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662902	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662902	27.11.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662902	27.11.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663030	27.11.2015	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663030	27.11.2015	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661770	20.11.2015	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661770	20.11.2015	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659734	06.11.2015	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659734	06.11.2015	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660317	13.11.2015	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660317	13.11.2015	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661632	20.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661632	20.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661632	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661632	20.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660178	13.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660178	13.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660178	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660178	13.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659596	06.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659596	06.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659596	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659596	06.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662892	27.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662892	27.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662892	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662892	27.11.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Place	5105662155	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105662155	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662986	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661727	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660275	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659693	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661701	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662961	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659667	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660249	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659667	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660249	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661701	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662961	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659667	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659667	06.11.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659667	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660249	13.11.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660249	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660249	13.11.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660249	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661701	20.11.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661701	20.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661701	20.11.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661701	20.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661701	20.11.2015	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA

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[illegible]

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Revenue	Childrens Services	5105662943	27.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662943	27.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662943	27.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661683	20.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661683	20.11.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661683	20.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662953	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659659	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660241	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661693	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659659	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660241	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661693	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662953	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659659	06.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659659	06.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659659	06.11.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659659	06.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660241	13.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660241	13.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660241	13.11.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660241	13.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661693	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661693	20.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661693	20.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661693	20.11.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662953	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662953	27.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662953	27.11.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662953	27.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	5105662150	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105662150	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105662141	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105660501	18.11.2015	Off-Street Parking Operations	Operational Equipment	9.00	NAGELS UK LTD
Revenue	Place	5105660501	18.11.2015	Off-Street Parking Operations	Operational Equipment	440.00	NAGELS UK LTD
Revenue	Place	5105662224	25.11.2015	Off-Street Parking Operations	Operational Equipment	9.00	NAGELS UK LTD
Revenue	Place	5105662224	25.11.2015	Off-Street Parking Operations	Operational Equipment	440.00	NAGELS UK LTD
Revenue	Childrens Services	5105662244	25.11.2015	Branstone Farm Studios Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105656696	06.11.2015	Branstone Farm Studios Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Place	5105662847	27.11.2015	A.O.N.B.	Training	75.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Childrens Services	5105660524	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,314.41	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105660958	18.11.2015	Purchased Fostering	Charges from Independent Providers	3,210.67	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105660507	18.11.2015	Purchased Fostering	Charges from Independent Providers	228.58	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105655907	06.11.2015	Short Breaks	Charges from Independent Providers	295.88	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	5105659571	06.11.2015	Short Breaks	Charges from Independent Providers	-295.88	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	5105661228	18.11.2015	Short Breaks	Charges from Independent Providers	1,491.65	NATURE THERAPY CIC
Revenue	Childrens Services	5105660390	18.11.2015	School Improvement	Professional Services	471.95	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC
Revenue	Childrens Services	5105659745	06.11.2015	Adult Community Learning	Licences	800.00	NCFE
Revenue	Childrens Services	5105660702	25.11.2015	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105660702	25.11.2015	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105660702	25.11.2015	Adult Community Learning	Licences	15.50	NCFE
Revenue	Childrens Services	5105660702	25.11.2015	Adult Community Learning	Licences	31.00	NCFE
Revenue	Place	5105659858	11.11.2015	Ferry Maintenance	Maintenance of Operational Equipment	608.84	NEILSON DISTRIBUTION
Revenue	Place	5105659861	11.11.2015	Ferry Maintenance	Maintenance of Operational Equipment	345.26	NEILSON DISTRIBUTION
Revenue	Place	5105659860	11.11.2015	Ferry Maintenance	Maintenance of Operational Equipment	531.78	NEILSON DISTRIBUTION
Revenue	Place	5105661983	20.11.2015	Fire Technical Support	Stock Purchases	200.00	NEILSON DISTRIBUTION
Revenue	Childrens Services	5105659715	06.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659715	06.11.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660298	13.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660298	13.11.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661751	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661751	20.11.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663010	27.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663010	27.11.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662661	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,251.00	NEW COLLEGE WORCESTER
Revenue	Adult Services	5105657205	04.11.2015	Overbrook	Agency staff	437.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105661307	20.11.2015	Overbrook	Agency staff	944.40	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105659553	04.11.2015	Overbrook	Agency staff	532.83	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105660483	18.11.2015	Saxonbury	Agency staff	132.95	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105664095	27.11.2015	Saxonbury	Agency staff	110.03	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105659755	06.11.2015	Highmead	Agency staff	155.62	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Resources	5105662809	27.11.2015	County Hall Central Mail Room	Maintenance of Office Equipment	65.00	NEWWEY AND EYRE
Revenue	Childrens Services	5105662870	27.11.2015	Workforce Development Schools	Hire of facilities	60.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Childrens Services	5105662869	27.11.2015	Governors Support	Hire of facilities	150.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Adult Services	5105658969	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105658964	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD

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Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	15.29	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	10.34	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	12.59	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	2.69	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	1.79	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	13.49	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	53.99	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	8.99	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	23.36	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	2.69	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	3.59	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	5.39	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	6.29	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	4.99	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	10.74	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	30.72	NISBETS
Revenue	Childrens Services	5105660682	18.11.2015	Beaulieu House	General Materials	129.99	NISBETS
Revenue	Childrens Services	5105660949	18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	661.00	NOADSWOOD SCHOOL
Revenue	Childrens Services	5105662365	25.11.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105661263	25.11.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105659776	06.11.2015	Children In Need 3	Agency staff	1,639.88	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105659897	11.11.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Resources	5105663059	27.11.2015	Democratic Representation & Management	Professional Subscriptions	2,145.00	NORTH KESTEVEN DISTRICT COUNCIL
Revenue	Resources	5105659570	18.11.2015	Housing Benefit	Computer Software Licencing	1,500.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	5105660923	18.11.2015	Blue Badge Scheme	Printing Costs	1,439.20	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Place	5105662357	25.11.2015	Fire Technical Support	Vehicle Fuel Costs	67.78	NORTHWOOD GARAGE
Revenue	Adult Services	5105660614	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	409.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105660614	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	295.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	5105660614	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	NOTTINGHAM REHAB LTD
Revenue	Childrens Services	5105659828	11.11.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Place	5105661333	20.11.2015	Homelessness	Medical Fees and Staff Welfare	35.00	NOWMEDICAL
Revenue	Place	5105660046	13.11.2015	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105660042	13.11.2015	Civic Centre,Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	5105660041	11.11.2015	Bugle House,Newport	Consumable Cleaning Materials	58.24	N-VIRO
Revenue	Place	5105660041	11.11.2015	Bugle House,Newport	Consumable Cleaning Materials	138.16	N-VIRO
Revenue	Place	5105662800	27.11.2015	Bugle House,Newport	Office Equipment	92.50	N-VIRO
Revenue	Adult Services	5105660613	18.11.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34	N-VIRO
Revenue	Place	5105660042	13.11.2015	Barrack Block, Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	5105660046	13.11.2015	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	5105660359	13.11.2015	Public Libraries Central	Consumable Cleaning Materials	21.84	N-VIRO
Revenue	Place	5105660359	13.11.2015	Public Libraries Central	Consumable Cleaning Materials	51.81	N-VIRO
Revenue	Childrens Services	5105660357	13.11.2015	Learning & Development Running Costs	Consumable Cleaning Materials	21.84	N-VIRO
Revenue	Childrens Services	5105660357	13.11.2015	Learning & Development Running Costs	Consumable Cleaning Materials	51.81	N-VIRO
Revenue	Place	5105660114	11.11.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	44.70	N-VIRO
Revenue	Childrens Services	5105660052	11.11.2015	Specialist Service Business Admin	Consumable Cleaning Materials	43.68	N-VIRO
Revenue	Childrens Services	5105660052	11.11.2015	Specialist Service Business Admin	Consumable Cleaning Materials	103.62	N-VIRO
Revenue	Place	5105660362	13.11.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Place	5105660362	13.11.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	44.70	N-VIRO
Revenue	Place	5105660360	13.11.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	44.70	N-VIRO
Revenue	Place	5105660360	13.11.2015	Regulatory Management & Admin Support	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Adult Services	5105657925	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	5105663303	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	5105659069	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659070	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659060	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105659057	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105659071	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659072	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659067	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105659066	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659065	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105659064	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105659063	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659058	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659062	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105659059	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105659061	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105662497	25.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,888.48	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD

Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659068	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105663770	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659193	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659191	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659192	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659188	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659181	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	OAKRAY CARE LTD
Revenue	Adult Services	5105659182	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659183	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105659190	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659184	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659185	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659186	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105659187	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Adult Services	5105663861	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OAKRAY CARE LTD
Revenue	Childrens Services	5105656968	06.11.2015	Island Learning Centre	General Educational Materials	573.35	OAKS ONLINE SHOPPING COMPANY LTD
Revenue	Adult Services	5105659236	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Adult Services	5105663902	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Resources	5105659913	11.11.2015	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Place	5105659970	11.11.2015	Medina Theatre	Payment to Private Contractors	3,716.98	OFF THE KERB PRODUCTIONS
Revenue	Adult Services	5105657735	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105663287	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105657732	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105657733	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105657734	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105657731	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105663287	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105663287	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105663287	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105663287	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	5105662329	27.11.2015	Recycling Initiative	Operational Equipment	5,478.84	MGB PLASTICS LTD
Capital	Resources	5105657508	11.11.2015	Server Farm	ICT Hardware & Software - Capital	3,500.00	OPEN TEXT UK LTD
Capital	Resources	5105657506	20.11.2015	Server Farm	ICT Hardware & Software - Capital	492.08	OPEN TEXT UK LTD
Revenue	Resources	5105660676	18.11.2015	Democratic Representation & Management	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	5105663256	27.11.2015	Democratic Representation & Management	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	5105663258	27.11.2015	Democratic Representation & Management	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	5105663265	27.11.2015	Democratic Representation & Management	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105659759	06.11.2015	Safeguarding Adults	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105659757	06.11.2015	Community Outreach	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Public Health	5105663253	27.11.2015	Public Health Core	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Public Health	5105663255	27.11.2015	Public Health Core	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105659760	06.11.2015	Referral & Assessment	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105663249	27.11.2015	Strengthening Families	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105663248	27.11.2015	Strengthening Families	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105663263	27.11.2015	Education & Participation	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105663260	27.11.2015	Education & Participation	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105663259	27.11.2015	Education & Participation	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Childrens Services	5105663264	27.11.2015	Education & Participation	Mobile Telecoms	46.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105657701	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Adult Services	5105663281	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Place	5105659930	11.11.2015	Environmental Health - Business Regulation Protection	Payment to Private Contractors	647.70	OSBORNE RICHARDSON LTD
Revenue	Place	5105656688	13.11.2015	Environmental Health - Business Regulation Protection	Payment to Private Contractors	507.60	OSBORNE RICHARDSON LTD
Revenue	Place	5105656676	04.11.2015	Environmental Health - Business Regulation Protection	Payment to Private Contractors	451.20	OSBORNE RICHARDSON LTD
Revenue	Place	5105662501	25.11.2015	Environmental Health - Business Regulation Protection	Payment to Private Contractors	451.20	OSBORNE RICHARDSON LTD
Revenue	Place	5105664087	27.11.2015	Environmental Health - Business Regulation Protection	Payment to Private Contractors	521.25	OSBORNE RICHARDSON LTD
Revenue	Resources	5105662188	25.11.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Place	5105659919	11.11.2015	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105663261	27.11.2015	The Heights	Stock Purchases	-15.12	OSEL ENTERPRISES LTD

Revenue	Place	5105663204	27.11.2015	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105660687	20.11.2015	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105660475	20.11.2015	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105662746	25.11.2015	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	5105660683	20.11.2015	Westridge Squash Courts	Stock Purchases	27.60	OSEL ENTERPRISES LTD
Revenue	Place	5105660975	20.11.2015	Crematorium	General Materials	37.00	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105662793	27.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	167.35	OT STORES LTD
Revenue	Public Health	5105660080	20.11.2015	Drug Misuse - Adults	Payment to Private Contractors	1,350.00	OTTAWA STRATEGIC MANAGEMENT LTD
Revenue	Childrens Services	5105659684	06.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660266	13.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662977	27.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661718	20.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661646	20.11.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661646	20.11.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660193	13.11.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660193	13.11.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659611	06.11.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659611	06.11.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662906	27.11.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662906	27.11.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659389	04.11.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659663	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659663	06.11.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659663	06.11.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659663	06.11.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659663	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659663	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660245	13.11.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660245	13.11.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660245	13.11.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660245	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660245	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660245	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661697	20.11.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661697	20.11.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661697	20.11.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661697	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662957	27.11.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662957	27.11.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662957	27.11.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662957	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662957	27.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662957	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105662138	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662923	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662923	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662923	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662923	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662923	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662923	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661663	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661663	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661663	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661663	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661663	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661663	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660210	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660210	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660210	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660210	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660210	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660210	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659628	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659628	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659628	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659628	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659628	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659628	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659620	06.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660202	13.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662915	27.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661655	20.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659656	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660238	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659656	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105660238	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105662134	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661648	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660195	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661648	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662908	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662908	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659784	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659613	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659613	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660195	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660195	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661648	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659784	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659613	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659613	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659613	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660195	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660195	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661648	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661648	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661648	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662908	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662908	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662908	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662908	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660195	13.11.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659613	06.11.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661648	20.11.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662908	27.11.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105660366	13.11.2015	Ferry Operation	Vehicle Fuel Costs	1,113.58	PACE FUEL CARE
Revenue	Place	5105659433	04.11.2015	Fire Technical Support	Vehicle Fuel Costs	1,882.40	PACE FUEL CARE
Revenue	Place	5105663173	27.11.2015	Fire Technical Support	Vehicle Fuel Costs	1,874.40	PACE FUEL CARE
Revenue	Childrens Services	5105662602	25.11.2015	Island Learning Centre	Rent of Buildings and Rooms	222.00	PAN TOGETHER
Revenue	Place	5105662061	20.11.2015	Planning Business Support	Stationery	175.00	PAPERGRAPHICS LTD
Revenue	Childrens Services	5105660462	25.11.2015	Adoption Costs	Charges from Independent Providers	14,333.00	PARENTS AND CHILDREN TOGETHER
Capital	Place	5105662567	25.11.2015	Carriageway works	External Design and Supervision Fees	8,835.00	PAROSE PROJECTS LLP
Revenue	Adult Services	5105659832	06.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	34.19	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105659832	06.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	34.19	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105659873	11.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	28.20	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105660696	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	151.84	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105660696	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	89.10	PATTERSON MEDICAL LTD
Revenue	Resources	5105662296	25.11.2015	ICT Contracts	Computer Maintenance	3,182.40	PDR PRO LTD
Revenue	Resources	5105662296	25.11.2015	ICT Contracts	Computer Maintenance	530.40	PDR PRO LTD
Revenue	Resources	5105662296	25.11.2015	ICT Contracts	Computer Maintenance	530.40	PDR PRO LTD
Revenue	Place	5105662156	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	5105660648	20.11.2015	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	114.00	PEARSON EDUCATION
Revenue	Childrens Services	5105660648	20.11.2015	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	81.00	PEARSON EDUCATION
Revenue	Adult Services	5105659158	04.11.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Adult Services	5105663838	27.11.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Place	5105662545	27.11.2015	Medina Leisure Centre	Payment to Private Contractors	394.92	PELICAN ROUGE COFFEE SOLUTIONS LTD
Revenue	Place	5105663235	27.11.2015	Fire Technical Support	Vehicle Maintenance Costs	240.30	PENTAGON LIMITED
Revenue	Adult Services	5105661334	20.11.2015	ASC Care Act 2014	Professional Services	500.00	PEOPLE MATTER IW
Revenue	Childrens Services	5105662399	27.11.2015	11-19 Activities	Consultants Fees	1,250.00	PETER MARSH CONSULTING LTD
Revenue	Childrens Services	5105662584	25.11.2015	Purchased Residential	Charges from Independent Providers	23,992.00	PHOENIX CHILD CARE LTD
Revenue	Childrens Services	5105663067	27.11.2015	Purchased Residential	Charges from Independent Providers	24,800.00	PHOENIX CHILD CARE LTD
Revenue	Resources	5105662006	20.11.2015	Revenues & Benefits Operational Support	Computer Software Licencing	335.80	PHOENIX SOFTWARE LTD
Revenue	Resources	5105662554	27.11.2015	ICT Refresh Programme	Computer Maintenance	5,725.00	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	5105661819	20.11.2015	L&D Officers	Computer Software Licencing	466.66	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	5105661191	18.11.2015	L&D Officers	Computer Software Licencing	319.68	PHOENIX SOFTWARE LTD
Revenue	Resources	5105662169	25.11.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Place	5105660024	11.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	151.20	PMS INTERNATIONAL
Revenue	Place	5105660026	11.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-151.20	PMS INTERNATIONAL
Revenue	Resources	5105659825	06.11.2015	Help Centres Shared Service Centre	Fixtures and Fittings	991.44	POINT EIGHT LTD

Revenue	Resources	5105659825	06.11.2015	Help Centres Shared Service Centre	Fixtures and Fittings	160.00	POINT EIGHT LTD
Revenue	Adult Services	5105659404	06.11.2015	40 Venner Avenue	Maintenance of Operational Equipment	35.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Adult Services	5105662010	20.11.2015	Westminster House	Maintenance of Operational Equipment	35.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Adult Services	5105662085	25.11.2015	Westminster House	Maintenance of Operational Equipment	167.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Place	5105654566	11.11.2015	Archaeology	Operational Equipment	36.85	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105654566	11.11.2015	Archaeology	Operational Equipment	54.00	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105654566	11.11.2015	Archaeology	Operational Equipment	119.50	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105654566	11.11.2015	Archaeology	Professional Services	48.00	PRESERVATION EQUIPMENT LTD
Revenue	Place	5105660128	13.11.2015	Strategic Assets Team	Professional Services	646.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	5105661990	25.11.2015	Strategic Assets Team	Professional Services	268.21	PRINCIPAL SURVEYORS LTD
Revenue	Place	5105659862	11.11.2015	Properties - Other Properties	Consultants Fees	75.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105662803	27.11.2015	Non-Delegated Building Maintenance	Professional Services	525.09	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105662565	25.11.2015	Purchased Residential	Charges from Independent Providers	25,665.60	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105662565	25.11.2015	NHS Funded Placements	Charges from Independent Providers	674.11	PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105662565	25.11.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,531.91	PRIORS COURT FOUNDATION
Revenue	Adult Services	5105659164	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Adult Services	5105663844	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Adult Services	5105663080	27.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	491.25	PRISM MEDICAL UK
Revenue	Adult Services	5105662813	27.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Adult Services	5105662813	27.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	125.00	PRISM MEDICAL UK
Revenue	Adult Services	5105662813	27.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105662211	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	375.00	PRISM MEDICAL UK
Revenue	Adult Services	5105662211	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.50	PRISM MEDICAL UK
Revenue	Adult Services	5105659395	04.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Adult Services	5105660705	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Adult Services	5105660705	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105660647	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	813.76	PRISM MEDICAL UK
Revenue	Adult Services	5105660647	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Capital	Place	5105660511	18.11.2015	Bus Infrastructure	Payment to Contractors - Capital	5,983.00	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Place	5105662859	27.11.2015	East Wight Landscape Partnership	Consultants Fees	4,175.00	REDACTED PERSONAL DATA
Revenue	Place	5105660910	18.11.2015	Environmental Health - Business Regulation Protection	Professional Services	153.40	PUBLIC HEALTH ENGLAND
Revenue	Adult Services	5105662235	25.11.2015	Domestic Violence	Conference Expenses	295.00	PUBLIC POLICY EXCHANGE LTD
Revenue	Place	5105662788	25.11.2015	The Heights	Operational Equipment	104.58	PULSE FITNESS LIMITED
Revenue	Place	5105659455	27.11.2015	The Heights	Maintenance of Operational Equipment	70.40	PULSE FITNESS LIMITED
Revenue	Place	5105659455	27.11.2015	The Heights	Postage	31.00	PULSE FITNESS LIMITED
Revenue	Place	5105662871	27.11.2015	Osborne Middle School - Astroturf Mgmt	Electricity	-620.42	QUEENSGATE FOUNDATION SCHOOL
Revenue	Place	5105659481	04.11.2015	Osborne Middle School - Astroturf Mgmt	Electricity	620.42	QUEENSGATE FOUNDATION SCHOOL
Revenue	Childrens Services	5105662938	27.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661678	20.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660225	13.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659643	06.11.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Place	5105662128	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105662143	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659630	06.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661665	20.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660212	13.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662925	27.11.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105662126	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659726	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660309	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661762	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663022	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Place	5105662867	27.11.2015	Rights of Way Operations	General Materials	112.84	R J COOK LTD
Capital	Place	5105663113	27.11.2015	Highways transport capital	Payment to Contractors - Capital	2,000.00	R J COOK LTD
Capital	Place	5105663114	27.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,655.00	R J COOK LTD
Capital	Place	5105662862	27.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,580.00	R J COOK LTD
Capital	Place	5105663115	27.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,286.00	R J COOK LTD
Capital	Place	5105663119	27.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,500.00	R J COOK LTD
Revenue	Adult Services	5105661342	20.11.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661342	20.11.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Public Health	5105662564	25.11.2015	Public Health Core	Travel Expenses	13.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105662564	25.11.2015	Public Health Core	Travel Expenses	190.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105662564	25.11.2015	Public Health Core	Travel Expenses	104.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105662564	25.11.2015	Public Health Core	Travel Expenses	101.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105662564	25.11.2015	Public Health Core	Travel Expenses	101.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	Youth Offending Team	Transport of Clients	83.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	Youth Offending Team	Transport of Clients	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	Youth Offending Team	Transport of Clients	104.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	Youth Offending Team	Transport of Clients	27.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	Disabled Childrens Team	Transport of Clients	35.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	S17 Child Protection	Transport of Clients	93.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	S17 Child Protection	Transport of Clients	33.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105662564	25.11.2015	Support for Looked After Children	Transport of Clients	66.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105662564	25.11.2015	Environmental Health - Business Regulation Protection	Training	40.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105662564	25.11.2015	Environmental Health - Business Regulation Protection	Training	107.00	RAIL SETTLEMENT PLAN LIMITED

Revenue	Place	5105662564	25.11.2015	Environmental Health - Business Regulation Protection	Training	35.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105662564	25.11.2015	Trading Standards	Public Transport Fares	46.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105661862	20.11.2015	Supporting People Mental Health	Payment to Private Contractors	4,511.48	REAL WORLD TRUST
Revenue	Place	5105661863	20.11.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00	REAL WORLD TRUST
Revenue	Place	5105661864	20.11.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,352.84	REAL WORLD TRUST
Revenue	Place	5105661861	20.11.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Place	5105661285	20.11.2015	Ferry Operation	Training	-50.00	RED ENSIGN LIMITED
Revenue	Place	5105661285	20.11.2015	Ferry Operation	Training	-97.08	RED ENSIGN LIMITED
Revenue	Place	5105657611	20.11.2015	Ferry Operation	Training	50.00	RED ENSIGN LIMITED
Revenue	Place	5105657611	20.11.2015	Ferry Operation	Training	97.08	RED ENSIGN LIMITED
Revenue	Childrens Services	5105662395	25.11.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Childrens Services	5105662291	25.11.2015	Adult Social Care ASYE	Travel Expenses	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105661240	18.11.2015	Wightcare	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Adult Services	5105662297	25.11.2015	First Response	Public Transport Fares	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105661242	18.11.2015	Transitions Team	Public Transport Fares	17.62	RED FUNNEL GROUP
Revenue	Adult Services	5105661185	18.11.2015	DoLS/MCA	Travel Expenses	46.20	RED FUNNEL GROUP
Revenue	Adult Services	5105661196	18.11.2015	Mental Health Day Services	Public Transport Fares	39.00	RED FUNNEL GROUP
Revenue	Place	5105656809	13.11.2015	Play Development	Public Transport Fares	43.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105649430	11.11.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105659540	06.11.2015	Youth Offending Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105659541	04.11.2015	Youth Offending Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105663128	27.11.2015	Youth Offending Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105659748	06.11.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105660013	11.11.2015	Youth Offending Team	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105661201	20.11.2015	S17 Child Protection	Transport of Clients	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105662393	25.11.2015	Children In Need 2	Public Transport Fares	41.00	RED FUNNEL GROUP
Revenue	Childrens Services	5105660421	13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-36.15	RED FUNNEL GROUP
Revenue	Childrens Services	5105660422	13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105660422	13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105660051	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105660049	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-30.15	RED FUNNEL GROUP
Revenue	Childrens Services	5105660051	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105660043	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105660044	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105660465	13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105660464	13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-19.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105654078	13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	36.15	RED FUNNEL GROUP
Revenue	Childrens Services	5105655187	13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105652532	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105660001	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105660001	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105659870	11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105661200	18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105662282	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105662283	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105662284	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80	RED FUNNEL GROUP
Revenue	Childrens Services	5105662377	25.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105663257	27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105663257	27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105663129	27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70	RED FUNNEL GROUP
Revenue	Childrens Services	5105663133	27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105663131	27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60	RED FUNNEL GROUP
Revenue	Childrens Services	5105660009	11.11.2015	ASYE Programme	Travel Expenses	105.72	RED FUNNEL GROUP
Revenue	Childrens Services	5105660011	11.11.2015	ASYE Programme	Travel Expenses	105.72	RED FUNNEL GROUP
Revenue	Place	5105661210	18.11.2015	Diversity & Workforce	Training	3,643.00	RED ONE LTD
Revenue	Childrens Services	5105660957	18.11.2015	Speech, Language and Communication	Transport of Clients	680.00	REDLINE TAXIS
Revenue	Adult Services	5105658497	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105658496	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105658492	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105658494	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105658493	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105658495	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105658498	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105658499	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105658500	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105658501	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Adult Services	5105658502	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	7,584.08	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	7,584.08	REGARD PARTNERSHIP

Revenue	Adult Services	5105663343	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	REGARD PARTNERSHIP
Revenue	Public Health	5105661230	18.11.2015	Contraception	Payment to Private Contractors	86.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105661230	18.11.2015	Contraception	Payment to Private Contractors	15.60	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105661230	18.11.2015	Contraception	Payment to Private Contractors	14.05	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105661230	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	227.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105661237	18.11.2015	Contraception	Payment to Private Contractors	7.50	REGENT PHARMACY
Revenue	Public Health	5105661237	18.11.2015	Contraception	Payment to Private Contractors	107.50	REGENT PHARMACY
Revenue	Public Health	5105661237	18.11.2015	Contraception	Payment to Private Contractors	42.15	REGENT PHARMACY
Revenue	Public Health	5105661237	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	17.50	REGENT PHARMACY
Revenue	Public Health	5105661237	18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	108.00	REGENT PHARMACY
Revenue	Place	5105659826	11.11.2015	Somerton Industrial Park	Professional Services	150.00	REPORTING LTD
Capital	Place	5105663191	27.11.2015	Highways transport capital	Payment to Contractors - Capital	12,178.00	REYNOLDS & READ LTD
Capital	Place	5105662815	27.11.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	10,088.00	REYNOLDS & READ LTD
Revenue	Adult Services	5105658689	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Adult Services	5105663455	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Managing Director	5105663225	27.11.2015	Managing Director support	Photocopying Costs	896.14	RICOH UK LIMITED
Revenue	Resources	5105663223	27.11.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	27.59	RICOH UK LIMITED
Revenue	Resources	5105664015	27.11.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	338.93	RICOH UK LIMITED
Revenue	Resources	5105664142	27.11.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	556.94	RICOH UK LIMITED
Revenue	Resources	5105663199	27.11.2015	Revenues & Benefits Managerial & Administration	Printing Costs	46.63	RICOH UK LIMITED
Revenue	Resources	5105656004	04.11.2015	Help Centres Shared Service Centre	Photocopying Costs	22.36	RICOH UK LIMITED
Revenue	Place	5105663213	27.11.2015	Leisure Management & Admin	Photocopying Costs	118.05	RICOH UK LIMITED
Revenue	Place	5105663198	27.11.2015	Ventnor Library	Photocopying Costs	267.00	RICOH UK LIMITED
Revenue	Place	5105663197	27.11.2015	Archaeology	Office Equipment	43.16	RICOH UK LIMITED
Revenue	Childrens Services	5105663187	27.11.2015	Family Information Zone	Photocopying Costs	389.22	RICOH UK LIMITED
Revenue	Place	5105663221	27.11.2015	Regulatory Management & Admin Support	Hire of General Equipment	880.30	RICOH UK LIMITED
Revenue	Place	5105660132	11.11.2015	SOEC INTERREG NWE	Conference Expenses	351.00	RIVERSIDE CATERING
Revenue	Place	5105661805	20.11.2015	Economic Development	Hire of facilities	69.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105661805	20.11.2015	Economic Development	Hire of facilities	62.50	RIVERSIDE VENTURES LTD
Revenue	Resources	5105659543	06.11.2015	Audit	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Resources	5105659543	06.11.2015	Audit	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Resources	5105659543	06.11.2015	Audit	Hire of facilities	56.25	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105663082	27.11.2015	0-5 Services Other (non prescribed)	Hire of facilities	330.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105663082	27.11.2015	0-5 Services Other (non prescribed)	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105663082	27.11.2015	0-5 Services Other (non prescribed)	Hire of facilities	83.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105659428	04.11.2015	Workforce Development Schools	Catering Purchases	50.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662607	25.11.2015	Workforce Development Schools	Catering Purchases	42.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662607	25.11.2015	Workforce Development Schools	Catering Purchases	67.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105659428	04.11.2015	Workforce Development Schools	Hire of facilities	75.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662607	25.11.2015	Workforce Development Schools	Hire of facilities	12.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662607	25.11.2015	Workforce Development Schools	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662575	25.11.2015	Governors Support	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662575	25.11.2015	Governors Support	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662575	25.11.2015	Governors Support	Hire of facilities	35.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105662575	25.11.2015	Governors Support	Hire of facilities	67.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105659958	11.11.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50	RNIB
Revenue	Childrens Services	5105659958	11.11.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	57.50	RNIB
Revenue	Childrens Services	5105660497	18.11.2015	Workforce Development Schools	Training	1,650.00	ROB LONG'S EDUCATION LTD
Revenue	Childrens Services	5105660497	18.11.2015	Workforce Development Schools	Training	314.05	ROB LONG'S EDUCATION LTD
Revenue	Adult Services	5105660035	11.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	295.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	5105659863	13.11.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105659464	06.11.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105660971	25.11.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105659516	04.11.2015	Island Learning Centre	Transport of Clients	238.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105662047	20.11.2015	Island Learning Centre	Transport of Clients	238.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105659567	06.11.2015	Electoral Registration Canvassing	Postage	1,065.82	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105660492	18.11.2015	Education & Participation	Postage	50.00	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105662269	25.11.2015	Education & Participation	Postage	0.74	ROYAL MAIL GROUP PLC
Revenue	Place	5105660607	18.11.2015	A.O.N.B.	Postage	104.27	ROYAL MAIL GROUP PLC
Revenue	Place	5105662613	25.11.2015	Building Control	Postage	94.00	ROYAL MAIL GROUP PLC
Revenue	Place	5105662587	25.11.2015	Regulatory Management & Admin Support	Postage	28.12	ROYAL MAIL GROUP PLC
Revenue	Place	5105659552	06.11.2015	Coroner	Postage	7.48	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105659957	13.11.2015	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,401.67	ROYAL NATIONAL COLLEGE FOR THE BLIND
Revenue	Adult Services	5105662590	25.11.2015	Sensory Impairment	Payment to Private Contractors	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Place	5105661828	20.11.2015	Play Development	Operational Equipment	188.00	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Place	5105661828	20.11.2015	Play Development	Operational Equipment	27.95	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Place	5105660619	18.11.2015	Play Development	Operational Equipment	25.92	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Place	5105660619	18.11.2015	Play Development	Operational Equipment	10.85	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Place	5105662302	25.11.2015	Countryside Management	General Materials	109.71	RVN BUILDING SUPPLIES LTD
Revenue	Place	5105661950	20.11.2015	Supporting People Learning Disability	Payment to Private Contractors	153.62	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659278	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105662875	27.11.2015	Learning Disability Daycare	Charges from Independent Providers	1,601.82	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659280	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659281	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,564.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659271	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659272	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD

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Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,564.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,270.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	7,700.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,368.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105662874	27.11.2015	Learning Disability Residential Care	Regular Respite Care	374.67	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659251	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659261	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,936.76	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105659441	04.11.2015	Disabled Childrens Team	Charges from Independent Providers	45.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659255	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659253	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659263	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659291	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659299	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659301	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659307	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	5,568.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659279	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659273	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105659267	04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	5,568.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105663913	27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105660636	18.11.2015	Island Learning Centre	Taxis - Contract Hire	12.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105660623	27.11.2015	Island Learning Centre	Transport of Clients	437.50	RYDE TAXIS LTD
Revenue	Childrens Services	5105660635	18.11.2015	Speech, Language and Communication	Transport of Clients	386.57	RYDE TAXIS LTD
Revenue	Childrens Services	5105660634	18.11.2015	Speech, Language and Communication	Transport of Clients	991.78	RYDE TAXIS LTD
Revenue	Childrens Services	5105660627	18.11.2015	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.66	RYDE TAXIS LTD
Revenue	Childrens Services	5105660630	18.11.2015	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,133.22	RYDE TAXIS LTD
Revenue	Childrens Services	5105660633	18.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	933.44	RYDE TAXIS LTD
Revenue	Childrens Services	5105660638	18.11.2015	Special Educational Needs Transport	Taxis - Contract Hire	160.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105660632	18.11.2015	Home to School Transport	Taxis - Contract Hire	480.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105660645	18.11.2015	Home to School Transport	Taxis - Contract Hire	266.56	RYDE TAXIS LTD
Revenue	Childrens Services	5105660640	18.11.2015	Home to School Transport	Taxis - Contract Hire	699.90	RYDE TAXIS LTD
Revenue	Childrens Services	5105660644	18.11.2015	Home to School Transport	Taxis - Contract Hire	81.62	RYDE TAXIS LTD
Revenue	Childrens Services	5105660626	18.11.2015	Home to School Transport	Taxis - Contract Hire	1,125.00	RYDE TAXIS LTD
Revenue	Childrens Services	5105660639	18.11.2015	Home to School Transport	Taxis - Contract Hire	2,251.78	RYDE TAXIS LTD
Revenue	Childrens Services	5105659712	06.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659712	06.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660295	13.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660295	13.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661748	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661748	20.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663007	27.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663007	27.11.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661736	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660284	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659702	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662995	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659590	06.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659590	06.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661626	20.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661626	20.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660172	13.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660172	13.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662886	27.11.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662886	27.11.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659601	06.11.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659601	06.11.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661637	20.11.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661637	20.11.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660183	13.11.2015	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660183	13.11.2015	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA

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Revenue	Place	5105662136	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105662136	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105662136	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	5105662136	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105662136	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105659448	04.11.2015	Fire Technical Support	Stock Purchases	37.50	S P SERVICES (UK) LTD
Revenue	Childrens Services	5105661698	20.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659664	06.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659664	06.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660246	13.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660246	13.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662958	27.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662958	27.11.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661698	20.11.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105662125	25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105660119	11.11.2015	Fire Technical Support	Vehicle Maintenance Costs	37.39	SAFETY KLEEN UK LTD
Revenue	Place	5105660491	18.11.2015	Transport Fleet Administration	Vehicle Fuel Costs	967.68	SAINSBURY'S FUEL CARD
Revenue	Public Health	5105661332	20.11.2015	Contraception	Payment to Private Contractors	322.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105661332	20.11.2015	Contraception	Payment to Private Contractors	31.20	SAINSBURY'S PHARMACY
Revenue	Public Health	5105661332	20.11.2015	Contraception	Payment to Private Contractors	98.35	SAINSBURY'S PHARMACY
Revenue	Place	5105661332	20.11.2015	Drug Misuse - Adults	Payment to Private Contractors	96.00	SAINSBURY'S PHARMACY
Revenue	Place	5105661939	20.11.2015	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Place	5105660669	18.11.2015	Transport Fleet Administration	Vehicle Fuel Costs	824.64	SANDFORD GARAGE (I W LTD)
Revenue	Place	5105660673	18.11.2015	Transport Fleet Administration	Vehicle Fuel Costs	351.38	SANDFORD GARAGE (I W LTD)
Revenue	Adult Services	5105663087	27.11.2015	S75 Integrated Community Equipment Store	Payment to Private Contractors	75.00	SANDHAM OFFICE SERVICES LTD
Revenue	Public Health	5105661205	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	3,306.50	SANDOWN HEALTH CENTRE
Revenue	Adult Services	5105658069	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658054	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658050	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658063	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658057	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658046	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658047	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658064	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658060	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658067	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658061	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658058	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658070	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	696.15	SANDOWN NURSING HOME
Revenue	Adult Services	5105658052	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658051	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105658056	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105660899	18.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,039.20	SANDOWN NURSING HOME
Revenue	Adult Services	5105660899	18.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	SANDOWN NURSING HOME
Revenue	Adult Services	5105660037	11.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME

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Revenue	Adult Services	5105658304	04.11.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105663334	27.11.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105658315	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105663334	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105658344	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105663334	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	SCIO HEALTHCARE LTD
Revenue	Place	5105661823	20.11.2015	Properties Industrial Estates	Professional Services	750.00	SCOTCHER AND CO
Revenue	Place	5105657634	06.11.2015	York Centre E Cowes	Consultants Fees	650.00	SCOTCHER AND CO
Revenue	Place	5105662732	25.11.2015	Enterprise House, Newport	Electricity	1,122.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105660087	11.11.2015	Enterprise House, Newport	Gas	146.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105659498	04.11.2015	Enterprise House, Newport	Electricity	1,020.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105660407	13.11.2015	County Hall,Newport	Gas	709.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105659496	04.11.2015	County Hall,Newport	Electricity	10,204.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105662069	25.11.2015	Civic Centre,Sandown	Electricity	593.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105659500	04.11.2015	Specialist Service Business Admin	Electricity	756.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105661255	20.11.2015	Specialist Service Business Admin	Electricity	823.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105659497	11.11.2015	Castle Haven Coast Protection Scheme	Electricity	675.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105664030	27.11.2015	Castle Haven Coast Protection Scheme	Electricity	1,394.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	5105658001	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105658003	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105658002	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105658004	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105658007	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105658005	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105658006	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105663309	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105663309	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105663309	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105663309	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105663309	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105663309	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Place	5105659904	11.11.2015	Fire Technical Support	Charges from Independent Providers	1,936.76	SEA GABLES RESIDENTIAL HOME
Revenue	Resources	5105662170	25.11.2015	Staff Benefits	Maintenance of Operational Equipment	63.00	SEASAFE SYSTEMS LTD
Revenue	Resources	5105662170	25.11.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105662170	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	SEASHHELLS PRE-SCHOOL
Revenue	Adult Services	5105659116	04.11.2015	Physical Disability Nursing Mainland	Payment to Private Contractors	168.00	SEASHHELLS PRE-SCHOOL
Revenue	Adult Services	5105663818	27.11.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105656296	13.11.2015	Referral & Assessment	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105656296	13.11.2015	Referral & Assessment	Agency staff	1,624.25	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105657638	04.11.2015	Referral & Assessment	Agency staff	13.45	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105657638	04.11.2015	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105657638	04.11.2015	Referral & Assessment	Agency staff	19.35	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105657639	04.11.2015	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105657639	04.11.2015	Referral & Assessment	Agency staff	28.80	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105660675	18.11.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105660675	18.11.2015	Referral & Assessment	Agency staff	26.55	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105660112	11.11.2015	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105660112	11.11.2015	Referral & Assessment	Agency staff	27.45	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105662659	27.11.2015	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105662659	27.11.2015	Referral & Assessment	Agency staff	8.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105663053	27.11.2015	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105663053	27.11.2015	Referral & Assessment	Agency staff	23.85	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105662054	25.11.2015	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105662054	25.11.2015	Referral & Assessment	Agency staff	31.05	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105661853	20.11.2015	Referral & Assessment	Agency staff	1,668.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105661853	20.11.2015	Referral & Assessment	Agency staff	18.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105662618	25.11.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105662618	25.11.2015	Referral & Assessment	Agency staff	41.85	SEVEN RESOURCING LTD
Revenue	Public Health	5105659407	04.11.2015	Contraception	Payment to Private Contractors	2,840.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	5105661208	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	2,971.00	SHANKLIN MEDICAL CENTRE
Revenue	Place	5105659988	13.11.2015	Medina Leisure Centre	Operational Equipment	8,653.20	SHARPE MAINTENANCE SERVICES LTD
Revenue	Place	5105659988	13.11.2015	Medina Leisure Centre	Operational Equipment	72.90	SHARPE MAINTENANCE SERVICES LTD
Revenue	Place	5105659989	13.11.2015	Medina Leisure Centre	Operational Equipment	72.90	SHARPE MAINTENANCE SERVICES LTD
Revenue	Adult Services	5105658606	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	5105663397	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	5105658760	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105658763	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105658764	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105658765	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105663519	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105663519	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105663519	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105663519	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105658761	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105658762	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105660165	13.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	76.55	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105660165	13.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,430.20	SOUTHERN HOUSING GROUP - RESIDENTIAL

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Revenue	Place	5105661962	20.11.2015	Supporting People Older Persons	Payment to Private Contractors	522.43	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661963	20.11.2015	Supporting People Older Persons	Payment to Private Contractors	295.67	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661964	20.11.2015	Supporting People Older Persons	Payment to Private Contractors	449.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661965	20.11.2015	Supporting People Older Persons	Payment to Private Contractors	1,360.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661951	20.11.2015	Supporting People Older Persons	Payment to Private Contractors	7,218.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661970	20.11.2015	Supporting People Learning Disability	Payment to Private Contractors	9,586.54	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661971	20.11.2015	Supporting People Learning Disability	Payment to Private Contractors	8,157.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661972	20.11.2015	Supporting People Mental Health	Payment to Private Contractors	19,799.81	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661968	20.11.2015	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661969	20.11.2015	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661954	20.11.2015	Supporting People Mental Health	Payment to Private Contractors	1,504.29	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661955	20.11.2015	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661956	20.11.2015	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661952	20.11.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,171.45	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661953	20.11.2015	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,696.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661967	20.11.2015	Supporting People Young People	Payment to Private Contractors	13,484.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105661966	20.11.2015	Supporting People Young People	Payment to Private Contractors	2,526.04	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	5105659493	04.11.2015	Overbrook	Rent of Buildings and Rooms	2,826.33	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105659493	04.11.2015	Seagulls	Rent of Buildings and Rooms	3,476.46	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105659493	04.11.2015	Plean Dene	Rent of Buildings and Rooms	7,604.48	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105659493	04.11.2015	Saxonbury	Rent of Buildings and Rooms	4,227.73	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105659493	04.11.2015	40 Venner Avenue	Rent of Buildings and Rooms	2,728.96	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105659782	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	28.57	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105659478	04.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00	SIDHIL LTD
Revenue	Adult Services	5105659478	04.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	636.50	SIDHIL LTD
Revenue	Adult Services	5105659478	04.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	50.00	SIDHIL LTD
Revenue	Adult Services	5105660584	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	323.00	SIDHIL LTD
Revenue	Adult Services	5105660584	18.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	50.00	SIDHIL LTD
Revenue	Childrens Services	5105661800	20.11.2015	Special Discretionary Grants	Operational Equipment	990.00	SIGHT AND SOUND TECHNOLOGY LTD
Revenue	Childrens Services	5105661800	20.11.2015	Special Discretionary Grants	Operational Equipment	14.95	SIGHT AND SOUND TECHNOLOGY LTD
Revenue	Place	5105661987	20.11.2015	Fairway Sports Complex	Payment to Private Contractors	170.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Place	5105659501	04.11.2015	Commercial Sales Team	Printing Costs	55.00	SIGNPOST EXPRESS
Revenue	Place	5105659777	06.11.2015	Off-Street Parking Operations	Operational Equipment	24.60	SIGNPOST EXPRESS
Revenue	Place	5105662012	20.11.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	54.00	SIGNPOST EXPRESS
Revenue	Place	5105662356	25.11.2015	Beach Safety & Inspection / Beach Awards	Operational Equipment	42.00	SIGNPOST EXPRESS
Capital	Place	5105662018	20.11.2015	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	240.00	SIGNPOST EXPRESS
Revenue	Adult Services	5105662504	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	60.00	SILVALEA LTD
Revenue	Adult Services	5105662504	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	8.50	SILVALEA LTD
Revenue	Adult Services	5105662504	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	300.00	SILVALEA LTD
Revenue	Adult Services	5105662504	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	0.00	SILVALEA LTD
Revenue	Adult Services	5105662504	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	60.00	SILVALEA LTD
Revenue	Place	5105662571	25.11.2015	County Hall, Newport	Electricity	10,706.72	SMARTEST ENERGY LTD
Revenue	Place	5105662570	25.11.2015	Westridge, Ryde	Electricity	2,776.47	SMARTEST ENERGY LTD
Revenue	Place	5105660468	13.11.2015	The Heights	Electricity	2,250.39	SMARTEST ENERGY LTD
Revenue	Adult Services	5105662556	25.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,065.00	SOLCOM LIMITED
Revenue	Place	5105663200	27.11.2015	Ferry Management	Payment to Private Contractors	511.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105665999	23.10.2015	Ferry Maintenance	Maintenance of Operational Equipment	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Public Health	5105662518	25.11.2015	Drug Misuse - Adults	Payments to other NHS Trusts	840.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105660146	18.11.2015	Commissioning (Children & Families)	Payments to other NHS Trusts	500.00	SOLENT NHS TRUST
Revenue	Childrens Services	5105662229	25.11.2015	Workforce Development Schools	Training	400.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105662229	25.11.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Childrens Services	5105662229	25.11.2015	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Adult Services	5105659135	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659138	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659123	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659124	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659125	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659126	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659128	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659131	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659136	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659139	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659133	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105663825	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659137	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659134	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659132	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105659130	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD

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Revenue	Adult Services	5105658477	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105658471	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105658472	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658479	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105658480	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658465	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658464	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105658463	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105658462	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658456	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658459	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105658445	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105658444	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658440	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105660902	18.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	976.80	SOMERSET CARE LTD
Revenue	Adult Services	5105660902	18.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	157.50	SOMERSET CARE LTD
Revenue	Adult Services	5105661975	20.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	3,776.96	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105661369	20.11.2015	Learning Disability Homecare	Charges from Independent Providers	234.60	SOMERSET CARE LTD
Revenue	Adult Services	5105658447	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105658446	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	SOMERSET CARE LTD
Revenue	Adult Services	5105658437	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658442	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105658443	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658453	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658455	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	5105658454	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105658460	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105658461	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658466	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105658469	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105663341	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	SOMERSET CARE LTD
Revenue	Place	5105659396	04.11.2015	County Hall,Newport	Cleaning Contracts	11.62	SOMERTON PAPER SERVICE
Revenue	Place	5105659397	04.11.2015	County Hall,Newport	Consumable Cleaning Materials	35.00	SOMERTON PAPER SERVICE
Revenue	Place	5105659399	04.11.2015	County Hall,Newport	Consumable Cleaning Materials	35.00	SOMERTON PAPER SERVICE
Revenue	Place	5105659401	04.11.2015	Car Park cash collection	Operational Equipment	43.00	SOMERTON PAPER SERVICE
Revenue	Place	5105659401	04.11.2015	Car Park cash collection	Operational Equipment	19.00	SOMERTON PAPER SERVICE
Revenue	Place	5105659401	04.11.2015	Car Park cash collection	Operational Equipment	10.40	SOMERTON PAPER SERVICE
Revenue	Place	5105659401	04.11.2015	Car Park cash collection	Operational Equipment	10.14	SOMERTON PAPER SERVICE
Revenue	Place	5105659401	04.11.2015	Car Park cash collection	Operational Equipment	4.95	SOMERTON PAPER SERVICE
Revenue	Place	5105659401	04.11.2015	Car Park cash collection	Operational Equipment	5.90	SOMERTON PAPER SERVICE
Revenue	Place	5105660004	11.11.2015	Ferry Maintenance	Maintenance of Operational Equipment	239.94	SOMERTON PAPER SERVICE
Revenue	Place	5105659835	06.11.2015	Fort Victoria	General Materials	154.26	SOMERTON PAPER SERVICE
Revenue	Place	5105662368	25.11.2015	Newport Harbour Account	Operational Equipment	90.00	SOMERTON PAPER SERVICE
Revenue	Place	5105660018	11.11.2015	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Capital	Childrens Services	5105659769	06.11.2015	Children Services Early Years	Payment to Contractors - Capital	11,257.00	SOUTH COAST COOLING LTD
Revenue	Childrens Services	5105663072	27.11.2015	SEND Independent Advice & Support	Sundry Office Expenses	75.00	THE ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
Revenue	Public Health	5105661199	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	1,035.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Place	5105662401	25.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,000.00	SOUTHAMPTON CITY COUNCIL
Revenue	Adult Services	5105662254	25.11.2015	Local Safeguarding Adults Board	Printing Costs	67.50	SOUTHAMPTON CITY COUNCIL
Revenue	Place	5105662702	25.11.2015	Coroner	Post Mortem Fees	1,591.80	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Place	5105662702	25.11.2015	Coroner	Post Mortem Fees	153.90	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Place	5105655148	20.11.2015	Guildhall,Newport	Property Services - Planned Maintenance	5,141.00	SOUTHERN ELECTRIC

Revenue	Adult Services	5105659466	06.11.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	512.06	SOUTHERN ELECTRIC
Revenue	Place	5105655175	04.11.2015	Archives	Prop Svs only - Day to day mtce	909.12	SOUTHERN ELECTRIC
Revenue	Childrens Services	5105660452	18.11.2015	Family Support activity base: 76 Greenlands	Minor Works	50.00	SOUTHERN ELECTRIC
Revenue	Place	5105660454	20.11.2015	Open space lettings	Prop Svs only - Day to day mtce	1,215.63	SOUTHERN ELECTRIC
Revenue	Place	5105655149	20.11.2015	Newport Harbour Account	Property Services - Planned Maintenance	2,673.00	SOUTHERN ELECTRIC
Revenue	Adult Services	5105661119	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	14,892.50	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661118	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	9,712.50	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661120	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	7,770.00	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661121	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	9,065.00	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661117	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	6,974.50	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661122	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661123	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661124	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661125	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105661126	18.11.2015	Reeves Court Supported Living	Payments to other NHS Trusts	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Place	5105661846	20.11.2015	Lynnbottom Leachate Treatment Works	Water and Sewerage	10,751.50	SOUTHERN WATER
Revenue	Place	5105660406	13.11.2015	Enterprise House, Newport	Water and Sewerage	609.89	SOUTHERN WATER AUTHORITY
Revenue	Place	5105659503	04.11.2015	Civic Centre, Sandown	Water and Sewerage	235.18	SOUTHERN WATER AUTHORITY
Revenue	Place	5105659504	04.11.2015	Barrack Block, Sandown	Water and Sewerage	269.54	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	5105659505	04.11.2015	Specialist Service Business Admin	Water and Sewerage	564.87	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	5105658368	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Adult Services	5105663338	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	5105662559	25.11.2015	Medina Theatre	Prop Svs only - Day to day mtce	1,512.53	SPENCER RIGGING LTD
Revenue	Place	5105659419	04.11.2015	Fire Technical Support	Maintenance of Operational Equipment	140.80	SPENCER RIGGING LTD
Revenue	Place	5105659444	04.11.2015	Fire Technical Support	Maintenance of Operational Equipment	28.00	SPENCER RIGGING LTD
Revenue	Public Health	5105660127	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660118	11.11.2015	Adult Obesity	Payment to Private Contractors	400.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659971	11.11.2015	Adult Obesity	Payment to Private Contractors	400.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660120	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659972	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660109	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659975	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659976	11.11.2015	Adult Obesity	Payment to Private Contractors	400.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659978	11.11.2015	Adult Obesity	Payment to Private Contractors	400.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659977	11.11.2015	Adult Obesity	Payment to Private Contractors	400.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660123	11.11.2015	Adult Obesity	Payment to Private Contractors	400.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659974	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660148	13.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660149	13.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660030	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660003	11.11.2015	Adult Obesity	Payment to Private Contractors	400.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660036	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105660032	11.11.2015	Adult Obesity	Payment to Private Contractors	200.00	SPIRE HEALTHCARE
Revenue	Public Health	5105659990	11.11.2015	Adult Obesity	Payment to Private Contractors	-200.00	SPIRE HEALTHCARE
Capital	Resources	5105657270	04.11.2015	Server Farm	Payment to Contractors - Capital	5,957.60	SPUR INFORMATION SOLUTIONS LTD
Revenue	Place	5105662573	25.11.2015	Play Development	Operational Equipment	37.50	SPYVELO LTD
Revenue	Place	5105660631	27.11.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	832.50	SRCL LTD
Revenue	Adult Services	5105657919	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105657920	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105657921	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105657924	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105663302	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105663302	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105663302	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105663302	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Adult Services	5105657923	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SSAFA FORCES HELP
Revenue	Adult Services	5105663302	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	SSAFA FORCES HELP
Revenue	Adult Services	5105657922	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105663302	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	SSAFA FORCES HELP
Revenue	Childrens Services	5105662230	25.11.2015	Short Breaks	Charges from Independent Providers	350.57	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105660425	13.11.2015	Workforce Development Schools	Training	40.00	ST GEORGES SPECIAL SCHOOL
Revenue	Place	5105660506	18.11.2015	Homelessness	Medical Fees and Staff Welfare	25.15	ST HELENS MEDICAL CENTRE
Revenue	Public Health	5105661206	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	1,193.50	ST HELENS MEDICAL CENTRE
Revenue	Resources	5105662158	25.11.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105662161	25.11.2015	Staff Benefits	Payment to Private Contractors	10.00	ST THOMAS & ST MARY'S PRIMARY SCHOOL
Revenue	Resources	5105662152	25.11.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105662152	25.11.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105662084	25.11.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Revenue	Adult Services	5105660367	13.11.2015	Local Safeguarding Adults Board	Professional Services	1,500.00	ST THOMAS TRAINING
Revenue	Place	5105662673	25.11.2015	Remembrance Sunday	Consultants Fees	149.50	STAGEGEAR LTD
Revenue	Place	5105662594	25.11.2015	Remembrance Sunday	Professional Services	141.00	STAGEGEAR LTD
Revenue	Place	5105660420	13.11.2015	Car Park cash collection	Training	235.00	STEPHEN PARKER ASSOCIATES
Revenue	Resources	5105659847	06.11.2015	Corporate Stores	Sundry Office Expenses	127.97	STEVE PORTER TRANSPORT LTD
Revenue	Place	5105663062	27.11.2015	Ferry Maintenance	Maintenance of Operational Equipment	85.20	STEVE PORTER TRANSPORT LTD
Revenue	Place	5105659994	25.11.2015	Jubilee Stores, Newport	Rent of Buildings and Rooms	25,740.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Childrens Services	5105660611	18.11.2015	Island Learning Centre	Computer Purchase & Rental	1,040.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	5105660611	18.11.2015	Island Learning Centre	Computer Purchase & Rental	112.50	STONE COMPUTERS LIMITED

Revenue	Childrens Services	5105660611	18.11.2015	Island Learning Centre	Computer Purchase & Rental	958.50	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105658078	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105658079	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105658082	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105658083	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105658085	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105658084	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	2,143.40	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105663315	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105658080	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105658081	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	5105662390	25.11.2015	Registration Of Births,Deaths, Marriages	Computer Software Licencing	17,100.00	STOPFORD INFORMATION SYSTEMS LTD
Revenue	Childrens Services	5105660498	18.11.2015	Training - Childrens	Travel Expenses	22.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105660498	18.11.2015	Training - Childrens	Travel Expenses	26.60	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105660498	18.11.2015	Training - Childrens	Travel Expenses	24.80	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105660498	18.11.2015	Training - Childrens	Travel Expenses	29.40	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	5105662644	25.11.2015	Branstone Farm Studios Centre	Vehicle Maintenance Costs	59.96	STUBBINGS BROS
Revenue	Place	5105660352	13.11.2015	Rights of Way Operations	Vehicle Maintenance Costs	1,268.06	STUBBINGS BROS
Revenue	Place	5105662371	25.11.2015	Rights of Way Operations	Vehicle Maintenance Costs	492.36	STUBBINGS BROS
Revenue	Place	5105662383	25.11.2015	Rights of Way Operations	Vehicle Maintenance Costs	330.94	STUBBINGS BROS
Revenue	Place	5105660691	18.11.2015	Rights of Way Operations	Maintenance of Operational Equipment	24.35	STUBBINGS BROS
Revenue	Adult Services	5105661796	20.11.2015	Plean Dene	Maintenance of Operational Equipment	105.00	STUDIOPHASE LTD
Revenue	Resources	5105662197	25.11.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105660105	11.11.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Place	5105653851	13.11.2015	Graphic Design Team	Stationery	6.42	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	13.11.2015	Head of Democratic Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105650937	06.11.2015	Head of Democratic Services	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Resources	5105650937	06.11.2015	Head of Democratic Services	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	5105650937	06.11.2015	Head of Democratic Services	Stationery	6.40	SUPPLIES TEAM LTD
Revenue	Resources	5105650937	06.11.2015	Head of Democratic Services	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Resources	5105660590	18.11.2015	Head of Democratic Services	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Resources	5105662656	27.11.2015	Head of Democratic Services	Stationery	8.37	SUPPLIES TEAM LTD
Revenue	Resources	5105663071	27.11.2015	Head of Democratic Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105650937	06.11.2015	Democratic Representation & Management	Stationery	78.38	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	11.11.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	13.11.2015	Human Resources	Stationery	1.18	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	11.11.2015	Human Resources	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105659892	25.11.2015	Human Resources	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Resources	5105659892	25.11.2015	Legal Services Section	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	13.11.2015	Legal Services Section	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Resources	5105659892	25.11.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105650937	06.11.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	13.11.2015	Legal Services Section	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105663071	27.11.2015	Legal Services Section	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105663071	27.11.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105660070	18.11.2015	Registration Of Births,Deaths, Marriages	Stationery	34.20	SUPPLIES TEAM LTD
Revenue	Managing Director	5105650937	06.11.2015	Managing Director	Stationery	43.47	SUPPLIES TEAM LTD
Revenue	Resources	5105659892	25.11.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	11.11.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105663071	27.11.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Payroll	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Payroll	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Payroll	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Payroll	Stationery	3.29	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Payroll	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Payroll	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105660368	13.11.2015	Revenues & Benefits Operational Support	Stationery	-6.91	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	7.04	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Revenues & Benefits Operational Support	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Resources	5105659818	13.11.2015	Revenues & Benefits Operational Support	Stationery	6.91	SUPPLIES TEAM LTD
Revenue	Resources	5105661991	20.11.2015	Revenues & Benefits Operational Support	Stationery	34.55	SUPPLIES TEAM LTD
Revenue	Resources	5105659917	11.11.2015	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Benefit Reviews & Overpayments	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Benefit Reviews & Overpayments	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Benefit Reviews & Overpayments	Stationery	0.06	SUPPLIES TEAM LTD

Revenue	Resources	5105659981	11.11.2015	National Non Domestic Rates	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Resources	5105659917	11.11.2015	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105659917	11.11.2015	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Council Tax	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Resources	5105659981	11.11.2015	Payments Social Care Team	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105660335	13.11.2015	Payments Social Care Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105659917	11.11.2015	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	13.11.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105663071	27.11.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105663071	27.11.2015	County Hall Central Mail Room	Stationery	35.84	SUPPLIES TEAM LTD
Revenue	Resources	5105650937	06.11.2015	County Hall Central Mail Room	Stationery	13.16	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	11.11.2015	County Hall Central Mail Room	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Call Centre	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Resources	5105660073	13.11.2015	Call Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	11.11.2015	Business Hub - CMT	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	11.11.2015	Business Hub - CMT	Stationery	30.70	SUPPLIES TEAM LTD
Revenue	Resources	5105657583	11.11.2015	Business Hub - CMT	Stationery	-2.81	SUPPLIES TEAM LTD
Revenue	Place	5105659892	25.11.2015	Strategic Assets Team	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Place	5105659892	25.11.2015	Strategic Assets Team	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Place	5105659892	25.11.2015	Strategic Assets Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105659892	25.11.2015	Strategic Assets Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105659806	06.11.2015	ICT CCR	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	5105659806	06.11.2015	ICT CCR	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105657122	11.11.2015	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105657583	11.11.2015	Housing - Admin	Stationery	-5.62	SUPPLIES TEAM LTD
Revenue	Place	5105653851	13.11.2015	Housing - Admin	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Place	5105653851	13.11.2015	Housing - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	5105657122	11.11.2015	Housing - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105657122	11.11.2015	Housing - Admin	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Place	5105657583	11.11.2015	Housing - Admin	Stationery	-1.30	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Housing - Admin	Stationery	14.12	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	5105653851	13.11.2015	Safe & Secure Homes Research & Developmt	Stationery	9.13	SUPPLIES TEAM LTD
Revenue	Place	5105653851	13.11.2015	Safe & Secure Homes Research & Developmt	Stationery	15.94	SUPPLIES TEAM LTD
Revenue	Adult Services	5105653851	13.11.2015	Head of Adults	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Adult Services	5105657122	11.11.2015	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105657122	11.11.2015	Head of Adults	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659892	25.11.2015	Head of Adults	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105663071	27.11.2015	Head of Adults	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659805	06.11.2015	S75 Integrated Community Equipment Store	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659805	06.11.2015	S75 Integrated Community Equipment Store	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659805	06.11.2015	S75 Integrated Community Equipment Store	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659792	06.11.2015	S75 Integrated Community Equipment Store	Stationery	16.40	SUPPLIES TEAM LTD
Revenue	Adult Services	5105663116	27.11.2015	Wightcare	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105663116	27.11.2015	Wightcare	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105663116	27.11.2015	Wightcare	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664092	27.11.2015	Wightcare	Stationery	6.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105664094	27.11.2015	Adult Social Care Enterprise House	Stationery	6.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105663104	27.11.2015	Adult Social Care Enterprise House	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662718	25.11.2015	Adult Social Care Enterprise House	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662718	25.11.2015	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662718	25.11.2015	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662718	25.11.2015	Adult Social Care Enterprise House	Stationery	0.73	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662718	25.11.2015	Adult Social Care Enterprise House	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662718	25.11.2015	Adult Social Care Enterprise House	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662769	25.11.2015	Adult Social Care Enterprise House	Stationery	7.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105662769	25.11.2015	Adult Social Care Enterprise House	Stationery	6.66	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660585	18.11.2015	Adult Social Care Enterprise House	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660585	18.11.2015	Adult Social Care Enterprise House	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660585	18.11.2015	Adult Social Care Enterprise House	Stationery	12.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660488	18.11.2015	Adult Social Care Enterprise House	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659822	06.11.2015	Adult Social Care Enterprise House	Stationery	22.17	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659822	06.11.2015	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659468	04.11.2015	Adelaide Resource Centre	Stationery	35.86	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659495	11.11.2015	Adelaide Resource Centre	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105659560	06.11.2015	Gouldings Resource Centre	Stationery	-5.20	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660334	13.11.2015	Gouldings Resource Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660334	13.11.2015	Gouldings Resource Centre	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660334	13.11.2015	Gouldings Resource Centre	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660334	13.11.2015	Gouldings Resource Centre	Stationery	6.75	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660334	13.11.2015	Gouldings Resource Centre	Stationery	6.86	SUPPLIES TEAM LTD
Revenue	Adult Services	5105660334	13.11.2015	Gouldings Resource Centre	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Leisure Management & Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105660590	18.11.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Leisure Management & Admin	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Leisure Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD

Revenue	Place	5105663071	27.11.2015	Leisure Management & Admin	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Leisure Management & Admin	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Leisure Management & Admin	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	5105657122	11.11.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105653851	13.11.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105653851	13.11.2015	Leisure Management & Admin	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	5105650937	06.11.2015	Leisure Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105657122	11.11.2015	Leisure Management & Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	5105661854	20.11.2015	Newport Library	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Place	5105662527	25.11.2015	Sandown Library	Stationery	1.32	SUPPLIES TEAM LTD
Revenue	Place	5105662541	25.11.2015	Sandown Library	Stationery	1.32	SUPPLIES TEAM LTD
Revenue	Place	5105663210	27.11.2015	Prison Library Service	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Place	5105663210	27.11.2015	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Place	5105663210	27.11.2015	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Place	5105663210	27.11.2015	Prison Library Service	Computer Software & Consumables	72.24	SUPPLIES TEAM LTD
Revenue	Place	5105663210	27.11.2015	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	15.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659810	06.11.2015	Learning & Development Running Costs	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Place	5105662759	25.11.2015	Archives	Stationery	24.30	SUPPLIES TEAM LTD
Revenue	Place	5105662759	25.11.2015	Archives	Stationery	13.10	SUPPLIES TEAM LTD
Revenue	Place	5105662698	27.11.2015	Museums & Collections Management	Marketing Costs	7.35	SUPPLIES TEAM LTD
Revenue	Place	5105662698	27.11.2015	Museums & Collections Management	Marketing Costs	23.50	SUPPLIES TEAM LTD
Revenue	Place	5105662698	27.11.2015	Museums & Collections Management	Marketing Costs	5.68	SUPPLIES TEAM LTD
Revenue	Place	5105660072	11.11.2015	Museums & Collections Management	Marketing Costs	-61.48	SUPPLIES TEAM LTD
Revenue	Place	5105659891	11.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	21.40	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Place	5105662548	27.11.2015	The Heights	Stationery	5.20	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	The Heights	Stationery	10.26	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	8.56	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	0.15	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	5105660597	20.11.2015	Medina Leisure Centre	Stationery	18.94	SUPPLIES TEAM LTD
Revenue	Place	5105663083	27.11.2015	Medina Leisure Centre	Stationery	2.32	SUPPLIES TEAM LTD
Revenue	Place	5105664096	27.11.2015	Medina Leisure Centre	Stationery	11.60	SUPPLIES TEAM LTD
Revenue	Place	5105659894	11.11.2015	Medina Leisure Centre	Stationery	5.20	SUPPLIES TEAM LTD
Revenue	Place	5105660076	11.11.2015	Westridge Squash Courts	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Public Health	5105659867	11.11.2015	Public Health Core	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Public Health	5105659867	11.11.2015	Public Health Core	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Public Health	5105659867	11.11.2015	Public Health Core	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Public Health	5105661247	18.11.2015	Public Health Core	Stationery	123.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105660348	13.11.2015	Education Out of School	Stationery	61.97	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659842	11.11.2015	Family Information Zone	Stationery	17.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659842	11.11.2015	Family Information Zone	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659479	04.11.2015	Workshop Initiative Support in Education	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	0.51	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657541	04.11.2015	Workshop Initiative Support in Education	Stationery	3.96	SUPPLIES TEAM LTD

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Revenue	Childrens Services	5105653851	13.11.2015	Schools Asset Management	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653851	13.11.2015	Schools Asset Management	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105653851	13.11.2015	Schools Asset Management	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105662716	25.11.2015	Schools Asset Management	Stationery	-1.87	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105663071	27.11.2015	Pupil Resources Business Support Team	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657122	11.11.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657122	11.11.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659892	25.11.2015	Pupil Resources Business Support Team	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105659892	25.11.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105657122	11.11.2015	Education & Participation	Stationery	23.32	SUPPLIES TEAM LTD
Revenue	Place	5105662300	25.11.2015	Highways PFI Project	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Place	5105663071	27.11.2015	Parking Management	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Place	5105650937	06.11.2015	Parking Management	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Place	5105650937	06.11.2015	Rights of Way Operations	Stationery	3.93	SUPPLIES TEAM LTD
Revenue	Place	5105653851	13.11.2015	Environment officers	Stationery	4.76	SUPPLIES TEAM LTD
Revenue	Resources	5105653851	13.11.2015	Childrens contracts	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105662218	25.11.2015	Adult contracts	Stationery	50.45	SUPPLIES TEAM LTD
Revenue	Resources	5105657122	11.11.2015	Contract Law	Stationery	10.70	SUPPLIES TEAM LTD
Revenue	Resources	5105657583	11.11.2015	Contract Law	Stationery	-10.70	SUPPLIES TEAM LTD
Revenue	Managing Director	5105660590	18.11.2015	Emergency Management	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105660332	13.11.2015	Planning Business Support	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Place	5105660332	13.11.2015	Planning Business Support	Stationery	177.28	SUPPLIES TEAM LTD
Revenue	Place	5105660332	13.11.2015	Planning Business Support	Stationery	24.01	SUPPLIES TEAM LTD
Revenue	Place	5105663081	27.11.2015	Planning Business Support	Stationery	221.60	SUPPLIES TEAM LTD
Revenue	Place	5105662707	25.11.2015	Planning Business Support	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Place	5105661331	20.11.2015	Building Control	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Place	5105661331	20.11.2015	Building Control	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105661247	18.11.2015	Regulatory Management & Admin Support	Stationery	123.94	SUPPLIES TEAM LTD
Revenue	Place	5105660677	18.11.2015	Licensing Services	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105659867	11.11.2015	Licensing Services	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105659867	11.11.2015	Licensing Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105659867	11.11.2015	Licensing Services	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Place	5105660490	18.11.2015	Crematorium	Stationery	5.40	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105660490	18.11.2015	Crematorium	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	6.20	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Place	5105660490	18.11.2015	Crematorium	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	25.12	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	27.56	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	32.73	SUPPLIES TEAM LTD
Revenue	Place	5105660947	25.11.2015	Crematorium	Stationery	13.77	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Place	5105660494	18.11.2015	Crematorium	Stationery	4.20	SUPPLIES TEAM LTD
Revenue	Resources	5105659868	11.11.2015	ICT Operations Manager	Consultants Fees	983.00	SUREFIRE SYSTEMS LTD
Revenue	Childrens Services	5105657626	06.11.2015	Adoption Team	Professional Subscriptions	3,000.00	SURREY COUNTY COUNCIL
Revenue	Childrens Services	5105657594	04.11.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105657596	04.11.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105660674	18.11.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105660672	18.11.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105660017	13.11.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105659987	13.11.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105662293	25.11.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105662833	27.11.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105662832	27.11.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105662510	25.11.2015	Hospital Team	Interim Staff	1,646.54	SWP CONSULTING
Revenue	Adult Services	5105662585	25.11.2015	Hospital Team	Interim Staff	1,577.00	SWP CONSULTING
Revenue	Adult Services	5105659418	04.11.2015	Hospital Team	Interim Staff	1,599.04	SWP CONSULTING
Revenue	Adult Services	5105659895	11.11.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105659426	04.11.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105661274	20.11.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105662355	25.11.2015	S75 Integrated Community Equipment Store	General Materials	491.50	SYDENHAMS LTD
Revenue	Adult Services	5105662355	25.11.2015	S75 Integrated Community Equipment Store	General Materials	115.50	SYDENHAMS LTD
Revenue	Adult Services	5105662355	25.11.2015	S75 Integrated Community Equipment Store	General Materials	144.48	SYDENHAMS LTD
Revenue	Place	5105663060	27.11.2015	Diversity & Workforce	Operational Equipment	38.01	SYDENHAMS LTD
Revenue	Childrens Services	5105662966	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662966	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661706	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661706	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660254	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660254	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105659672	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659672	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659619	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659619	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659619	06.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659619	06.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659619	06.11.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660201	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660201	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660201	13.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660201	13.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660201	13.11.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661654	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661654	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661654	20.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661654	20.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661654	20.11.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662914	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662914	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662914	27.11.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662914	27.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662914	27.11.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658905	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663649	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659677	06.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660259	13.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662971	27.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661711	20.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659675	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659675	06.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660257	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660257	13.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661709	20.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661709	20.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662969	27.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662969	27.11.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659803	06.11.2015	Adult Social Care - Workforce Development	Training	4,807.00	TALKING LIFE
Revenue	Childrens Services	5105662623	25.11.2015	Island Learning Centre	Agency staff	390.00	TEACHING PERSONNEL LTD
Revenue	Place	5105664120	27.11.2015	Business Support - Fire	Prop Svs only - Day to day mtc	500.00	TECHNICAL SERVICES TEAM LTD
Revenue	Place	5105664035	27.11.2015	Enterprise House, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664062	27.11.2015	Enterprise House, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664052	27.11.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664083	27.11.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105662223	25.11.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtc	126.00	TEMPLE LIFTS LTD
Revenue	Place	5105664071	27.11.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664039	27.11.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664070	27.11.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664064	27.11.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105664079	27.11.2015	Westridge, Ryde	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105664045	27.11.2015	Highmead	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Adult Services	5105664082	27.11.2015	Highmead	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Adult Services	5105664036	27.11.2015	Highmead	Minor Works	81.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105664081	27.11.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105663163	27.11.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105663161	27.11.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105664058	27.11.2015	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Place	5105659522	06.11.2015	Sandown Library	Prop Svs only - Day to day mtc	126.00	TEMPLE LIFTS LTD
Revenue	Place	5105664056	27.11.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	84.17	TEMPLE LIFTS LTD
Revenue	Place	5105664028	27.11.2015	Shanklin Lift	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105663207	27.11.2015	Shanklin Lift	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105664075	27.11.2015	Childrens Centres Maintenance	Minor Works	81.50	TEMPLE LIFTS LTD
Revenue	Public Health	5105662582	25.11.2015	Contraception	Payment to Private Contractors	86.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105662582	25.11.2015	Contraception	Payment to Private Contractors	5.20	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105662582	25.11.2015	Contraception	Payment to Private Contractors	42.15	TESCO IN STORE PHARMACY RYDE
Revenue	Place	5105659934	11.11.2015	Policy & Conservation	Payments to Other Local Authorities	-1,892.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Place	5105659400	11.11.2015	Policy & Conservation	Payments to Other Local Authorities	1,892.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Place	5105660458	18.11.2015	Policy & Conservation	Payments to Other Local Authorities	1,720.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Childrens Services	5105662232	25.11.2015	Youth Offending Team	Payment to Private Contractors	360.75	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Place	5105659432	04.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.16	THE BOOK SERVICE LTD
Revenue	Adult Services	5105657861	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657853	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657856	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657865	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657866	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME

Revenue	Adult Services	5105657867	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657859	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657858	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657857	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657863	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657862	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657860	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657852	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657851	04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657854	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657855	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105663298	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105657864	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Place	5105657007	04.11.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,000.00	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Childrens Services	5105659445	13.11.2015	Primary Heads	Order Settlement to Bal Sht GL	650.00	THE CHEQUERS INN
Revenue	Resources	5105662199	25.11.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	5105664106	27.11.2015	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Place	5105664107	27.11.2015	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Place	5105664108	27.11.2015	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Place	5105664109	27.11.2015	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Place	5105664110	27.11.2015	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Place	5105659511	04.11.2015	Crematorium	Operational Equipment	95.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	5105659912	25.11.2015	31 Carter Avenue	Operational Equipment	225.82	THE CONSORTIUM
Revenue	Adult Services	5105659475	04.11.2015	31 Carter Avenue	Operational Equipment	-225.82	THE CONSORTIUM
Revenue	Adult Services	5105659850	18.11.2015	31 Carter Avenue	Operational Equipment	75.79	THE CONSORTIUM
Revenue	Adult Services	5105659473	04.11.2015	Overbrook	Operational Equipment	101.49	THE CONSORTIUM
Revenue	Adult Services	5105659474	04.11.2015	Overbrook	Operational Equipment	-101.49	THE CONSORTIUM
Revenue	Adult Services	5105659848	18.11.2015	Overbrook	Operational Equipment	101.49	THE CONSORTIUM
Revenue	Adult Services	5105662646	25.11.2015	Seagulls	Operational Equipment	20.19	THE CONSORTIUM
Revenue	Adult Services	5105662648	25.11.2015	Seagulls	Operational Equipment	79.37	THE CONSORTIUM
Revenue	Adult Services	5105662651	25.11.2015	Seagulls	Operational Equipment	10.17	THE CONSORTIUM
Revenue	Adult Services	5105656881	04.11.2015	Plean Dene	Operational Equipment	103.11	THE CONSORTIUM
Revenue	Adult Services	5105659539	18.11.2015	Plean Dene	Operational Equipment	94.25	THE CONSORTIUM
Revenue	Adult Services	5105660482	18.11.2015	Plean Dene	Operational Equipment	70.03	THE CONSORTIUM
Revenue	Adult Services	5105662334	25.11.2015	Plean Dene	Operational Equipment	117.40	THE CONSORTIUM
Revenue	Adult Services	5105663203	27.11.2015	Plean Dene	Operational Equipment	38.47	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	24.99	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	17.56	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	9.85	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	5.39	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	16.99	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	27.99	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	26.97	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	18.49	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	8.49	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	17.50	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	5.19	THE CONSORTIUM
Revenue	Childrens Services	5105661194	18.11.2015	Island Learning Centre	General Educational Materials	17.99	THE CONSORTIUM
Revenue	Childrens Services	5105662058	20.11.2015	Island Learning Centre	General Educational Materials	77.79	THE CONSORTIUM
Revenue	Childrens Services	5105663141	27.11.2015	Island Learning Centre	General Educational Materials	44.99	THE CONSORTIUM
Revenue	Childrens Services	5105662823	27.11.2015	Island Learning Centre	Stationery	5.97	THE CONSORTIUM
Revenue	Childrens Services	5105662823	27.11.2015	Island Learning Centre	Stationery	13.49	THE CONSORTIUM
Revenue	Childrens Services	5105662823	27.11.2015	Island Learning Centre	Stationery	3.65	THE CONSORTIUM
Revenue	Childrens Services	5105662823	27.11.2015	Island Learning Centre	Stationery	7.55	THE CONSORTIUM
Revenue	Childrens Services	5105662823	27.11.2015	Island Learning Centre	Stationery	14.90	THE CONSORTIUM
Revenue	Childrens Services	5105660459	13.11.2015	Beaulieu House	General Materials	12.57	THE CONSORTIUM
Revenue	Childrens Services	5105660459	13.11.2015	Beaulieu House	General Materials	26.07	THE CONSORTIUM
Revenue	Childrens Services	5105660459	13.11.2015	Beaulieu House	General Materials	21.27	THE CONSORTIUM
Revenue	Childrens Services	5105660459	13.11.2015	Beaulieu House	General Materials	67.96	THE CONSORTIUM
Revenue	Childrens Services	5105660459	13.11.2015	Beaulieu House	General Materials	18.49	THE CONSORTIUM
Revenue	Childrens Services	5105660459	13.11.2015	Beaulieu House	General Materials	79.50	THE CONSORTIUM
Revenue	Childrens Services	5105664111	27.11.2015	Beaulieu House	General Materials	17.38	THE CONSORTIUM
Revenue	Childrens Services	5105664111	27.11.2015	Beaulieu House	General Materials	90.76	THE CONSORTIUM
Revenue	Childrens Services	5105662336	25.11.2015	Island Learning Centre	General Materials	129.39	THE CONSORTIUM
Revenue	Childrens Services	5105659768	18.11.2015	Island Learning Centre	General Materials	52.99	THE CONSORTIUM

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Revenue	Adult Services	5105663295	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105663295	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105663295	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105657823	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE LIMES TRUST
Revenue	Adult Services	5105657819	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105663295	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105663295	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE LIMES TRUST
Revenue	Adult Services	5105663295	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE LIMES TRUST
Revenue	Adult Services	5105657821	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE LIMES TRUST
Revenue	Adult Services	5105657826	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	5105663295	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	5105663295	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36	THE LIMES TRUST
Revenue	Adult Services	5105657825	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	THE LIMES TRUST
Revenue	Public Health	5105659753	06.11.2015	Dental Public Health	Payment to Private Contractors	7,500.00	THE MALL DENTAL PRACTICE
Revenue	Adult Services	5105657776	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105657774	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105657770	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105661617	20.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,989.44	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	THE MOORINGS
Revenue	Adult Services	5105657769	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105657767	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105657773	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105657772	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE MOORINGS
Revenue	Adult Services	5105657766	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Adult Services	5105661617	20.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,684.10	THE MOORINGS
Revenue	Adult Services	5105661617	20.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	846.56	THE MOORINGS
Revenue	Adult Services	5105661617	20.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,107.04	THE MOORINGS
Revenue	Adult Services	5105662490	25.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,693.12	THE MOORINGS
Revenue	Adult Services	5105661973	20.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	325.60	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,143.40	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36	THE MOORINGS
Revenue	Adult Services	5105657771	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	1,740.76	THE MOORINGS
Revenue	Adult Services	5105657768	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40	THE MOORINGS
Revenue	Adult Services	5105657775	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	THE MOORINGS
Revenue	Adult Services	5105663290	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	THE MOORINGS
Revenue	Adult Services	5105657704	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	THE ORCHARD
Revenue	Adult Services	5105663284	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76	THE ORCHARD
Revenue	Adult Services	5105659883	11.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,271.26	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105658415	04.11.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE OR

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Revenue	Place	5105662409	25.11.2015	Commercial Sales Team	Printing Costs	612.00	THE SIGN COMPANY
Revenue	Place	5105662751	25.11.2015	Commercial Sales Team	Printing Costs	1,125.00	THE SIGN COMPANY
Revenue	Place	5105662757	25.11.2015	Medina Theatre	Printing Costs	150.00	THE SIGN COMPANY
Revenue	Childrens Services	5105660593	18.11.2015	Education & Participation	Stationery	120.00	THE SIGN COMPANY
Revenue	Childrens Services	5105657036	04.11.2015	Education Welfare Service	Clothing & Laundry	20.40	THE SPORTS SHOP
Revenue	Childrens Services	5105657036	04.11.2015	Education Welfare Service	Clothing & Laundry	102.70	THE SPORTS SHOP
Revenue	Childrens Services	5105657036	04.11.2015	Education Welfare Service	Clothing & Laundry	23.63	THE SPORTS SHOP
Revenue	Childrens Services	5105657036	04.11.2015	Education Welfare Service	Clothing & Laundry	44.88	THE SPORTS SHOP
Revenue	Childrens Services	5105657036	04.11.2015	Education Welfare Service	Clothing & Laundry	48.17	THE SPORTS SHOP
Revenue	Resources	5105660012	11.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	2,169.00	THE STOREROOM
Revenue	Childrens Services	5105659453	04.11.2015	Adult Community Learning	Training	180.00	THE STOREROOM
Revenue	Childrens Services	5105659852	11.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	5,325.60	THE UNIVERSITY OF WINCHESTER
Revenue	Place	5105659450	04.11.2015	The Heights	Clothing & Laundry	119.10	THOMAS FATTORINI LTD
Revenue	Place	5105659450	04.11.2015	The Heights	Postage	8.85	THOMAS FATTORINI LTD
Revenue	Resources	5105659416	04.11.2015	Electoral Registration Office	Publications	92.50	THOMSON REUTERS
Revenue	Resources	5105659416	04.11.2015	Electoral Registration Office	Publications	92.50	THOMSON REUTERS
Revenue	Resources	5105662086	27.11.2015	Legal Services Section	Publications	784.60	THOMSON REUTERS
Revenue	Resources	5105661851	27.11.2015	Legal Services Section	Publications	14,800.00	THOMSON REUTERS
Revenue	Resources	5105660098	11.11.2015	Legal Services Section	Publications	7,395.00	THOMSON REUTERS
Revenue	Resources	5105662086	27.11.2015	Contract Law	Publications	1,731.63	THOMSON REUTERS
Revenue	Resources	5105662776	25.11.2015	Litigation Costs	Legal Fees - Other Parties	150.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105662536	25.11.2015	Purchased Fostering	Charges from Independent Providers	340.71	TLC (WALES) FOSTERING
Revenue	Place	5105662030	25.11.2015	Fire Technical Support	Operational Equipment	826.00	TOMTOM TELEMATIC SALES B.V.
Revenue	Childrens Services	5105662723	25.11.2015	Workshop Initiative Support in Education	Cleaning Contracts	120.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105661820	20.11.2015	Island Learning Centre	Cleaning Contracts	157.37	TOP MOPS LIMITED
Revenue	Childrens Services	5105661257	18.11.2015	Island Learning Centre	Cleaning Contracts	1,230.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105660653	18.11.2015	Island Learning Centre	Cleaning Contracts	1,651.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105661259	18.11.2015	Island Learning Centre	Cleaning Contracts	934.50	TOP MOPS LIMITED
Revenue	Childrens Services	5105661320	20.11.2015	Island Learning Centre	Cleaning Contracts	20.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105662382	25.11.2015	Island Learning Centre	Consumable Cleaning Materials	316.23	TOP MOPS LIMITED
Revenue	Place	5105659430	04.11.2015	Public Conveniences - General	Payment to Private Contractors	1,263.00	TOP MOPS LIMITED
Revenue	Place	5105658018	04.11.2015	Public Conveniences - General	Payment to Private Contractors	17,046.72	TOP MOPS LIMITED
Revenue	Place	5105659563	06.11.2015	Fort Victoria	General Materials	104.43	TOP MOPS LIMITED
Revenue	Place	5105661824	20.11.2015	Fort Victoria	Payment to Private Contractors	150.00	TOP MOPS LIMITED
Revenue	Resources	5105662190	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105662190	25.11.2015	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105662190	25.11.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105662190	25.11.2015	Staff Benefits	Payment to Private Contractors	10.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105659774	06.11.2015	Elections	Rent of Buildings and Rooms	50.00	TOTLAND CHURCH HALL
Revenue	Public Health	5105661197	18.11.2015	NHS Health Check Programme	Payment to Private Contractors	2,731.00	TOWER HOUSE SURGERY
Revenue	Childrens Services	5105659708	06.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663003	27.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660291	13.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661744	20.11.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105658556	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Adult Services	5105663350	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Adult Services	5105659427	04.11.2015	ASC Care Act 2014	Professional Services	450.00	TRACY CARTMELL CONSULTING LTD
Revenue	Resources	5105657624	11.11.2015	Housing Benefit	Training	2,814.50	TRAINING SYNERGY LTD
Revenue	Resources	5105657624	11.11.2015	Council Tax	Training	2,814.50	TRAINING SYNERGY LTD
Revenue	Resources	5105661246	18.11.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	46,399.67	TRAVELERS INSURANCE COMPANY LTD
Revenue	Place	5105659800	06.11.2015	The Heights	Stock Purchases	118.98	TROPICANA HEALTH AND FITNESS
Revenue	Place	5105659800	06.11.2015	The Heights	Stock Purchases	206.67	TROPICANA HEALTH AND FITNESS
Capital	Adult Services	5105661292	20.11.2015	S106 Capital Projects	External Design and Supervision Fees	891.00	TROWERS & HAMLINS LLP
Capital	Adult Services	5105656058	04.11.2015	S106 Capital Projects	External Design and Supervision Fees	18,251.78	TROWERS & HAMLINS LLP
Revenue	Adult Services	5105658555	04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Adult Services	5105663349	27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Place	5105659960	11.11.2015	Museums & Collections Management	Training	73.50	CARISBROOKE CASTLE MUSEUM
Revenue	Adult Services	5105659831	06.11.2015	Wightcare	Operational Equipment	45.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105659830	06.11.2015	Wightcare	Operational Equipment	21.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105660525	18.11.2015	Wightcare	Operational Equipment	327.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105659846	06.11.2015	Wightcare	Operational Equipment	130.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105659843	06.11.2015	Wightcare	Operational Equipment	181.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	5105661415	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661396	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661398	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661442	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	641.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661417	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661418	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,737.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661407	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,544.45	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661410	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	3,374.33	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661400	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,231.65	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661401	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	250.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661402	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	58.65	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661403	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,192.55	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661409	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	566.95	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661405	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,368.50	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661411	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	164.22	TWO COUNTIES COMMUNITY CARE

Revenue	Adult Services	5105661457	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,047.88	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661468	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	23.46	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661466	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	394.91	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661448	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,975.51	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661447	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	930.58	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661465	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	277.61	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661467	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	422.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661456	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661452	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	355.81	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661454	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	86.02	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661451	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661464	20.11.2015	Elderly Frail Homecare	Regular Respite Care	160.31	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661413	20.11.2015	Elderly Frail Homecare	Regular Respite Care	148.58	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661419	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661420	20.11.2015	Elderly Frail Homecare	Regular Respite Care	281.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661423	20.11.2015	Elderly Frail Homecare	Regular Respite Care	703.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661443	20.11.2015	Elderly Frail Homecare	Regular Respite Care	312.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661441	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661453	20.11.2015	Elderly Frail Homecare	Regular Respite Care	7.82	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661446	20.11.2015	Elderly Frail Homecare	Regular Respite Care	78.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661455	20.11.2015	Elderly Frail Homecare	Regular Respite Care	445.74	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661462	20.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661416	20.11.2015	Elderly Frail Homecare	Regular Respite Care	132.94	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661408	20.11.2015	Elderly Frail Homecare	Regular Respite Care	187.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661440	20.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661438	20.11.2015	Elderly Frail Homecare	Regular Respite Care	281.52	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661431	20.11.2015	Elderly Frail Homecare	Regular Respite Care	179.86	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661437	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	508.30	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661433	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	297.16	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661435	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661425	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	586.50	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661428	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	218.96	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661427	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661436	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,278.57	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661422	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661426	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	461.38	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661444	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	954.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661460	20.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	234.60	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661459	20.11.2015	Elderly Mentally Ill Homecare	Regular Respite Care	328.44	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661461	20.11.2015	Elderly Mentally Ill Homecare	Regular Respite Care	31.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661449	20.11.2015	Elderly Mentally Ill Homecare	Regular Respite Care	140.76	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661450	20.11.2015	Elderly Mentally Ill Homecare	Regular Respite Care	156.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661445	20.11.2015	Elderly Mentally Ill Homecare	Regular Respite Care	469.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661424	20.11.2015	Elderly Mentally Ill Homecare	Regular Respite Care	93.84	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661406	20.11.2015	Learning Disability Homecare	Charges from Independent Providers	516.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661412	20.11.2015	Mental Health Homecare	Charges from Independent Providers	273.70	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661429	20.11.2015	Mental Health Homecare	Charges from Independent Providers	516.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661421	20.11.2015	Mental Health Homecare	Charges from Independent Providers	351.90	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661458	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	660.79	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661463	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	1,638.29	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661430	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	508.30	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661434	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	566.95	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661395	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	351.90	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661404	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	1,642.20	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661414	20.11.2015	Physical Disability Homecare	Regular Respite Care	156.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661397	20.11.2015	Physical Disability Homecare	Regular Respite Care	250.24	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661399	20.11.2015	Physical Disability Homecare	Regular Respite Care	195.50	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661432	20.11.2015	Physical Disability Homecare	Regular Respite Care	477.02	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661439	20.11.2015	Physical Disability Homecare	Regular Respite Care	172.04	TWO COUNTIES COMMUNITY CARE
Revenue	Place	5105660016	11.11.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	1,290.09	UNICARD LTD
Revenue	Public Health	5105659923	11.11.2015	0-5 Services Other (non prescribed)	Payments to Voluntary and Other Associations	1,500.00	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Public Health	5105659909	09.11.2015	0-5 Services Other (non prescribed)	Payments to Voluntary and Other Associations	-1,500.00	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Place	5105659545	06.11.2015	Environmental Health - Business Regulation Protection	Training	650.00	UNIVERSITY OF BIRMINGHAM
Revenue	Adult Services	5105658900	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	5105658901	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	5105663645	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	5105663645	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	5105661340	20.11.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105661340	20.11.2015	No-Barriers	Training	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105657878	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657876	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657884	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657883	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657902	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657901	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657875	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657898	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME

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Revenue	Adult Services	5105663314	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105663314	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105663314	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105658077	04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105663314	27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105663314	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105658075	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Place	5105662033	20.11.2015	The Heights	Payment to Private Contractors	603.65	VENNERS LIMITED
Revenue	Place	5105662034	20.11.2015	Medina Leisure Centre	Payment to Private Contractors	603.65	VENNERS LIMITED
Revenue	Resources	5105662193	25.11.2015	Staff Benefits	Payment to Private Contractors	5.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Place	5105662705	25.11.2015	Play Development	Hire of facilities	60.00	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	5105659424	04.11.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,683.30	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	5105659508	18.11.2015	In-house Fostering	Advertising & Publicity	812.50	VENTURE HEROES LTD
Revenue	Place	5105659756	06.11.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Resources	5105646773	06.11.2015	ICT VOIP (telephony) project	Computer Maintenance	86.35	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	5105659658	06.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660240	13.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662952	27.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661692	20.11.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661658	20.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662918	27.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659623	06.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660205	13.11.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659623	06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660205	13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661658	20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662918	27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659623	06.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659623	06.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659623	06.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660205	13.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660205	13.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660205	13.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661658	20.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661658	20.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661658	20.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662918	27.11.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662918	27.11.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662918	27.11.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Capital	Resources	5105654229	11.11.2015	Corporate Savings_Efficiency	Payment to Contractors - Capital	9,404.00	W H BRADING & SON LTD
Capital	Resources	5105656089	11.11.2015	Corporate Savings_Efficiency	Payment to Contractors - Capital	12,166.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105662265	25.11.2015	Childrens Centres Maintenance	Minor Works	3,500.00	W H BRADING & SON LTD
Revenue	Childrens Services	5105661732	20.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660280	13.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659698	06.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662991	27.11.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105663064	27.11.2015	S75 Integrated Community Equipment Store	General Materials	22.29	W HURST & SON (IW) LTD
Revenue	Adult Services	5105663064	27.11.2015	S75 Integrated Community Equipment Store	General Materials	7.94	W HURST & SON (IW) LTD
Revenue	Adult Services	5105663064	27.11.2015	S75 Integrated Community Equipment Store	General Materials	6.76	W HURST & SON (IW) LTD
Revenue	Place	5105663124	27.11.2015	Car Park cash collection	Operational Equipment	22.49	W HURST & SON (IW) LTD
Revenue	Place	5105650510	11.11.2015	On-Street Parking Operations	Operational Equipment	13.89	W HURST & SON (IW) LTD
Revenue	Place	5105662315	25.11.2015	Environment officers	Operational Equipment	18.74	W HURST & SON (IW) LTD
Revenue	Place	5105661195	18.11.2015	Environment officers	Operational Equipment	10.34	W HURST & SON (IW) LTD
Revenue	Place	5105662325	25.11.2015	Other Grounds Maintenance	Operational Equipment	11.52	W HURST & SON (IW) LTD
Revenue	Place	5105657630	04.11.2015	Play Areas Health & Safety work	Operational Equipment	11.59	W HURST & SON (IW) LTD
Revenue	Place	5105663111	27.11.2015	Countryside Management	General Materials	56.71	W HURST & SON (IW) LTD
Revenue	Place	5105661284	25.11.2015	Crematorium	Grounds Maintenance	51.96	W HURST & SON (IW) LTD
Revenue	Place	5105661814	20.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.60	W J NIGH & SONS LTD
Revenue	Place	5105661250	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	130.00	W J NIGH & SONS LTD
Revenue	Place	5105655992	13.11.2015	Coast Protection	Payment to Private Contractors	1,235.00	W.STAY & SON LTD
Revenue	Adult Services	5105658156	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105658148	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105658154	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105658153	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105658145	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105658146	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105658147	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105658149	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105660900	18.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	713.72	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105662494	25.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,650.96	WARD HOUSE LTD
Revenue	Adult Services	5105662494	25.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	11,419.52	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD

Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105658143	04.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,854.88	WARD HOUSE LTD
Revenue	Adult Services	5105658152	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105658144	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105658155	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105658151	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Adult Services	5105663324	27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88	WARD HOUSE LTD
Revenue	Adult Services	5105658150	04.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105658132	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658128	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658129	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658131	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658130	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658123	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658124	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658125	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658121	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658122	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658126	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105658127	04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105661620	20.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	310.85	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105661620	20.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105663322	27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,740.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105661620	20.11.2015	Elderly Frail Residential Care	Regular Respite Care	932.55	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Resources	5105659824	06.11.2015	Electoral Registration Canvassing	Stationery	78.00	WEATHERWISE
Revenue	Place	5105659853	11.11.2015	Fire Technical Support	Stock Purchases	107.96	WEATHERWISE
Revenue	Place	5105659853	11.11.2015	Fire Technical Support	Stock Purchases	53.98	WEATHERWISE
Revenue	Place	5105659853	11.11.2015	Fire Technical Support	Stock Purchases	26.99	WEATHERWISE
Revenue	Place	5105659853	11.11.2015	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Place	5105659853	11.11.2015	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Place	5105659853	11.11.2015	Fire Technical Support	Stock Purchases	239.80	WEATHERWISE
Revenue	Public Health	5105663142	27.11.2015	NHS Health Check Programme	Payment to Private Contractors	3,050.50	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Childrens Services	5105660961	18.11.2015	Outreach Services	Minor Works	76.46	WEST COWES TIMBER CO
Revenue	Resources	5105662173	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105662173	25.11.2015	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	5105661921	20.11.2015	Supporting People Learning Disability	Payment to Private Contractors	7,073.04	WESTHILL IOW LTD
Revenue	Place	5105662581	25.11.2015	Play Areas Health & Safety work	Operational Equipment	172.52	WICKSTEED LEISURE LTD
Revenue	Place	5105659979	11.11.2015	Play Areas Health & Safety work	Operational Equipment	39.00	WICKSTEED LEISURE LTD
Revenue	Childrens Services	5105660161	13.11.2015	Short Breaks	Charges from Independent Providers	1,040.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105662116	25.11.2015	Disabled Childrens Team	Charges from Independent Providers	29.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105662117	25.11.2015	Disabled Childrens Team	Charges from Independent Providers	522.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105659781	06.11.2015	Agency Domiciliary Care	Charges from Independent Providers	275.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105662115	25.11.2015	Agency Domiciliary Care	Charges from Independent Providers	422.00	WIGHT BLUE SKY ARTS
Revenue	Adult Services	5105660131	11.11.2015	Adult Social Care Enterprise House	Furniture and Fittings	86.25	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105660131	11.11.2015	Adult Social Care Enterprise House	Furniture and Fittings	28.90	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105660131	11.11.2015	Adult Social Care Enterprise House	Furniture and Fittings	48.19	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105660131	11.11.2015	Adult Social Care Enterprise House	Stationery	24.90	WIGHT BUSINESS SERVICES
Revenue	Adult Services	5105660131	11.11.2015	Adult Social Care Enterprise House	Stationery	26.45	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105662677	25.11.2015	Island Learning Centre	General Educational Materials	1.15	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105662677	25.11.2015	Island Learning Centre	General Educational Materials	1.15	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105662677	25.11.2015	Island Learning Centre	General Educational Materials	5.99	WIGHT BUSINESS SERVICES
Revenue	Place	5105659898	11.11.2015	Car Park cash collection	Operational Equipment	146.64	WIGHT BUSINESS SERVICES
Revenue	Place	5105662576	25.11.2015	Crematorium	Stationery	44.65	WIGHT BUSINESS SERVICES
Revenue	Resources	5105660392	20.11.2015	ICT Management	Office Equipment	-45.00	WIGHT CRYSTAL
Revenue	Resources	5105660398	20.11.2015	ICT Management	Office Equipment	-50.00	WIGHT CRYSTAL
Revenue	Resources	5105660389	20.11.2015	ICT Management	Office Equipment	-25.00	WIGHT CRYSTAL
Revenue	Adult Services	5105660387	20.11.2015	Gouldings Resource Centre	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Adult Services	5105660394	20.11.2015	Gouldings Resource Centre	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Adult Services	5105660399	20.11.2015	Gouldings Resource Centre	Catering Purchases	-25.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660384	20.11.2015	Learning & Development Running Costs	Catering Purchases	-15.00	WIGHT CRYSTAL

Revenue	Childrens Services	5105660395	20.11.2015	Learning & Development Running Costs	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660976	20.11.2015	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105660976	20.11.2015	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660943	20.11.2015	Family Information Zone	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660943	20.11.2015	Family Information Zone	Catering Purchases	5.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105660397	20.11.2015	Family Information Zone	Catering Purchases	-5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660650	20.11.2015	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660650	20.11.2015	Specialist Service Business Admin	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105662081	25.11.2015	Specialist Service Business Admin	Catering Purchases	-30.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660943	20.11.2015	SEND Independent Advice & Support	Catering Purchases	5.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105660943	20.11.2015	SEND Independent Advice & Support	Catering Purchases	5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660397	20.11.2015	SEND Independent Advice & Support	Catering Purchases	-5.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105660962	20.11.2015	Branstone Farm Studies Centre	Catering Purchases	27.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105660962	20.11.2015	Branstone Farm Studies Centre	Catering Purchases	25.00	WIGHT CRYSTAL
Revenue	Place	5105661241	20.11.2015	Administrative Buildings	Fire Fighting Equipment	559.81	WIGHT FIRE CO LTD
Revenue	Childrens Services	5105661322	20.11.2015	Health and Safety	Fire Fighting Equipment	3,506.65	WIGHT FIRE CO LTD
Revenue	Adult Services	5105655923	04.11.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	2,894.41	WIGHT HEATING LTD
Capital	Corporate Items	5105659411	11.11.2015	Balance Sheet	Gouldings: BC Pryke	506.20	WIGHT HEATING LTD
Capital	Corporate Items	5105660150	11.11.2015	Balance Sheet	Gouldings: BC Pryke	-506.20	WIGHT HEATING LTD
Capital	Corporate Items	5105660151	13.11.2015	Balance Sheet	Gouldings: BC Pryke	506.20	WIGHT HEATING LTD
Revenue	Adult Services	5105660806	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	WIGHT HOME CARE
Revenue	Adult Services	5105660805	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	WIGHT HOME CARE
Revenue	Adult Services	5105661477	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,309.85	WIGHT HOME CARE
Revenue	Adult Services	5105660868	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	813.28	WIGHT HOME CARE
Revenue	Adult Services	5105660866	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	457.47	WIGHT HOME CARE
Revenue	Adult Services	5105661475	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	289.34	WIGHT HOME CARE
Revenue	Adult Services	5105660841	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,678.35	WIGHT HOME CARE
Revenue	Adult Services	5105660843	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	WIGHT HOME CARE
Revenue	Adult Services	5105660830	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	410.55	WIGHT HOME CARE
Revenue	Adult Services	5105660831	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105661470	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	879.75	WIGHT HOME CARE
Revenue	Adult Services	5105660832	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,208.19	WIGHT HOME CARE
Revenue	Adult Services	5105660822	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	539.58	WIGHT HOME CARE
Revenue	Adult Services	5105660821	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105660820	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,466.25	WIGHT HOME CARE
Revenue	Adult Services	5105660834	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,189.60	WIGHT HOME CARE
Revenue	Adult Services	5105660836	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	649.06	WIGHT HOME CARE
Revenue	Adult Services	5105660815	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	629.51	WIGHT HOME CARE
Revenue	Adult Services	5105660837	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	676.43	WIGHT HOME CARE
Revenue	Adult Services	5105660829	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	406.64	WIGHT HOME CARE
Revenue	Adult Services	5105661471	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,192.55	WIGHT HOME CARE
Revenue	Adult Services	5105660839	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,145.63	WIGHT HOME CARE
Revenue	Adult Services	5105660840	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	508.30	WIGHT HOME CARE
Revenue	Adult Services	5105660828	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	367.54	WIGHT HOME CARE
Revenue	Adult Services	5105660827	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,364.59	WIGHT HOME CARE
Revenue	Adult Services	5105660826	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,998.01	WIGHT HOME CARE
Revenue	Adult Services	5105660825	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	844.56	WIGHT HOME CARE
Revenue	Adult Services	5105661469	20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	430.10	WIGHT HOME CARE
Revenue	Adult Services	5105660819	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	891.48	WIGHT HOME CARE
Revenue	Adult Services	5105660818	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	46.92	WIGHT HOME CARE
Revenue	Adult Services	5105660817	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	117.30	WIGHT HOME CARE
Revenue	Adult Services	5105660816	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	570.86	WIGHT HOME CARE
Revenue	Adult Services	5105660814	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	551.31	WIGHT HOME CARE
Revenue	Adult Services	5105660813	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	664.70	WIGHT HOME CARE
Revenue	Adult Services	5105660812	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	129.03	WIGHT HOME CARE
Revenue	Adult Services	5105660810	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	594.32	WIGHT HOME CARE
Revenue	Adult Services	5105660892	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	523.94	WIGHT HOME CARE
Revenue	Adult Services	5105660890	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	680.34	WIGHT HOME CARE
Revenue	Adult Services	5105660887	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	879.75	WIGHT HOME CARE
Revenue	Adult Services	5105660889	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	93.84	WIGHT HOME CARE
Revenue	Adult Services	5105660898	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	117.30	WIGHT HOME CARE
Revenue	Adult Services	5105660895	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	WIGHT HOME CARE
Revenue	Adult Services	5105660872	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	WIGHT HOME CARE
Revenue	Adult Services	5105660876	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	273.70	WIGHT HOME CARE
Revenue	Adult Services	5105660878	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	606.05	WIGHT HOME CARE
Revenue	Adult Services	5105660880	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,384.14	WIGHT HOME CARE
Revenue	Adult Services	5105660879	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,059.61	WIGHT HOME CARE
Revenue	Adult Services	5105660886	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,028.33	WIGHT HOME CARE
Revenue	Adult Services	5105660885	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	609.96	WIGHT HOME CARE
Revenue	Adult Services	5105660882	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	469.20	WIGHT HOME CARE
Revenue	Adult Services	5105662107	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,216.01	WIGHT HOME CARE
Revenue	Adult Services	5105662104	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105662103	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	391.00	WIGHT HOME CARE
Revenue	Adult Services	5105662108	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	809.37	WIGHT HOME CARE
Revenue	Adult Services	5105662105	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	547.40	WIGHT HOME CARE
Revenue	Adult Services	5105662106	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	3,831.80	WIGHT HOME CARE
Revenue	Adult Services	5105662109	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	351.90	WIGHT HOME CARE

Revenue	Adult Services	5105662110	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	868.02	WIGHT HOME CARE
Revenue	Adult Services	5105660894	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	WIGHT HOME CARE
Revenue	Adult Services	5105662113	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	58.65	WIGHT HOME CARE
Revenue	Adult Services	5105662111	25.11.2015	Elderly Frail Homecare	Charges from Independent Providers	977.50	WIGHT HOME CARE
Revenue	Adult Services	5105660877	18.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105660848	18.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105660874	18.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105661478	20.11.2015	Elderly Frail Homecare	Regular Respite Care	93.84	WIGHT HOME CARE
Revenue	Adult Services	5105662112	25.11.2015	Elderly Frail Homecare	Regular Respite Care	469.20	WIGHT HOME CARE
Revenue	Adult Services	5105660851	18.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105660875	18.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105660896	18.11.2015	Elderly Frail Homecare	Regular Respite Care	31.28	WIGHT HOME CARE
Revenue	Adult Services	5105660883	18.11.2015	Elderly Frail Homecare	Regular Respite Care	78.20	WIGHT HOME CARE
Revenue	Adult Services	5105660881	18.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105660871	18.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105660842	18.11.2015	Elderly Frail Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105661476	20.11.2015	Elderly Frail Homecare	Regular Respite Care	281.52	WIGHT HOME CARE
Revenue	Adult Services	5105660869	18.11.2015	Elderly Frail Homecare	Regular Respite Care	46.92	WIGHT HOME CARE
Revenue	Adult Services	5105660867	18.11.2015	Elderly Frail Homecare	Regular Respite Care	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105660861	18.11.2015	Elderly Frail Homecare	Regular Respite Care	93.84	WIGHT HOME CARE
Revenue	Adult Services	5105660864	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	328.44	WIGHT HOME CARE
Revenue	Adult Services	5105660862	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	586.50	WIGHT HOME CARE
Revenue	Adult Services	5105660857	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,094.80	WIGHT HOME CARE
Revenue	Adult Services	5105660858	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	2,134.86	WIGHT HOME CARE
Revenue	Adult Services	5105660859	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	187.68	WIGHT HOME CARE
Revenue	Adult Services	5105660854	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	132.94	WIGHT HOME CARE
Revenue	Adult Services	5105660860	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	132.94	WIGHT HOME CARE
Revenue	Adult Services	5105660844	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	778.09	WIGHT HOME CARE
Revenue	Adult Services	5105660847	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	78.20	WIGHT HOME CARE
Revenue	Adult Services	5105660870	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	680.34	WIGHT HOME CARE
Revenue	Adult Services	5105660873	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	387.09	WIGHT HOME CARE
Revenue	Adult Services	5105660852	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	1,372.41	WIGHT HOME CARE
Revenue	Adult Services	5105660849	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	586.50	WIGHT HOME CARE
Revenue	Adult Services	5105660846	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	684.25	WIGHT HOME CARE
Revenue	Adult Services	5105660855	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	351.90	WIGHT HOME CARE
Revenue	Adult Services	5105660856	18.11.2015	Elderly Frail Homecare	Charges from Independent Providers	750.72	WIGHT HOME CARE
Revenue	Adult Services	5105660893	18.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	62.56	WIGHT HOME CARE
Revenue	Adult Services	5105660888	18.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105660853	18.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	680.34	WIGHT HOME CARE
Revenue	Adult Services	5105660809	18.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,227.74	WIGHT HOME CARE
Revenue	Adult Services	5105660833	18.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	875.84	WIGHT HOME CARE
Revenue	Adult Services	5105660897	18.11.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	437.92	WIGHT HOME CARE
Revenue	Adult Services	5105660835	18.11.2015	Learning Disability Homecare	Charges from Independent Providers	1,337.22	WIGHT HOME CARE
Revenue	Adult Services	5105660807	18.11.2015	Learning Disability Homecare	Regular Respite Care	125.12	WIGHT HOME CARE
Revenue	Adult Services	5105660838	18.11.2015	Mental Health Homecare	Charges from Independent Providers	187.68	WIGHT HOME CARE
Revenue	Adult Services	5105661472	20.11.2015	Mental Health Homecare	Charges from Independent Providers	218.96	WIGHT HOME CARE
Revenue	Adult Services	5105660824	18.11.2015	Mental Health Homecare	Charges from Independent Providers	359.72	WIGHT HOME CARE
Revenue	Adult Services	5105660865	18.11.2015	Mental Health Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105660845	18.11.2015	Mental Health Homecare	Charges from Independent Providers	156.40	WIGHT HOME CARE
Revenue	Adult Services	5105660884	18.11.2015	Mental Health Homecare	Charges from Independent Providers	398.82	WIGHT HOME CARE
Revenue	Adult Services	5105660891	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	531.76	WIGHT HOME CARE
Revenue	Adult Services	5105660863	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	625.60	WIGHT HOME CARE
Revenue	Adult Services	5105660823	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	586.50	WIGHT HOME CARE
Revenue	Adult Services	5105660808	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	15.64	WIGHT HOME CARE
Revenue	Adult Services	5105660811	18.11.2015	Physical Disability Homecare	Charges from Independent Providers	140.76	WIGHT HOME CARE
Revenue	Adult Services	5105661473	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	430.10	WIGHT HOME CARE
Revenue	Adult Services	5105662114	25.11.2015	Physical Disability Homecare	Charges from Independent Providers	492.66	WIGHT HOME CARE
Revenue	Adult Services	5105661479	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	15.64	WIGHT HOME CARE
Revenue	Adult Services	5105661479	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	78.20	WIGHT HOME CARE
Revenue	Adult Services	5105661479	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	101.66	WIGHT HOME CARE
Revenue	Adult Services	5105661479	20.11.2015	Physical Disability Homecare	Charges from Independent Providers	93.84	WIGHT HOME CARE
Revenue	Adult Services	5105660850	18.11.2015	Physical Disability Homecare	Regular Respite Care	93.84	WIGHT HOME CARE
Revenue	Adult Services	5105661474	20.11.2015	Physical Disability Homecare	Regular Respite Care	31.28	WIGHT HOME CARE
Revenue	Place	5105662392	25.11.2015	Fire Technical Support	Stock Purchases	7.20	WIGHT LIGHT SUPPLIES
Revenue	Place	5105662392	25.11.2015	Fire Technical Support	Stock Purchases	29.90	WIGHT LIGHT SUPPLIES
Revenue	Resources	5105660595	18.11.2015	Corporate Stores	Operational Equipment	609.00	WIGHT MATERIALS HANDLING LTD
Revenue	Place	5105661328	20.11.2015	Fire Technical Support	Vehicle Maintenance Costs	18.98	WIGHT PAINT SUPPLIES LTD
Revenue	Place	5105661328	20.11.2015	Fire Technical Support	Vehicle Maintenance Costs	35.20	WIGHT PAINT SUPPLIES LTD
Revenue	Resources	5105661219	25.11.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105661219	25.11.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105661219	25.11.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105661219	25.11.2015	Telephones	Fixed Telephones	44.01	WIGHTFIBRE LIMITED
Revenue	Resources	5105660405	13.11.2015	Telephones	Fixed Telephones	20,550.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105656143	06.11.2015	Telephones	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105656143	06.11.2015	Telephones	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105656143	06.11.2015	Telephones	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	5105656657	04.11.2015	Telephones	Fixed Telephones	1,500.00	WIGHTFIBRE LIMITED

Revenue	Resources	201506561143	06.11.2015	Telephones	Fixed Telephones	74.02	WIGHTFIBRE LIMITED
Revenue	Resources	201506601125	11.11.2015	Telephones	Fixed Telephones	1,500.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	20150661186	18.11.2015	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Childrens Services	20150659871	11.11.2015	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	20150659459	04.11.2015	Island Learning Centre	ICT Hardware & Software - Capital	595.00	WIGHTFIBRE LIMITED
Revenue	Place	20150653629	11.11.2015	Safe & Secure Homes Research & Developmt	Public Transport Fares	43.50	WIGHTLINK LTD
Revenue	Adult Services	20150659811	27.11.2015	S75 Integrated Community Equipment Store	Public Transport Fares	123.75	WIGHTLINK LTD
Revenue	Adult Services	20150659811	27.11.2015	S75 Integrated Community Equipment Store	Public Transport Fares	12.40	WIGHTLINK LTD
Revenue	Adult Services	20150659811	27.11.2015	Transitions Team	Public Transport Fares	43.25	WIGHTLINK LTD
Revenue	Adult Services	20150653629	11.11.2015	Transitions Team	Public Transport Fares	43.50	WIGHTLINK LTD
Revenue	Adult Services	20150653629	11.11.2015	Transitions Team	Public Transport Fares	51.90	WIGHTLINK LTD
Revenue	Adult Services	20150659811	27.11.2015	Transitions Team	Travel Expenses	43.75	WIGHTLINK LTD
Revenue	Place	20150661832	20.11.2015	Play Development	Public Transport Fares	45.25	WIGHTLINK LTD
Revenue	Public Health	20150653629	11.11.2015	Public Health Core	Taxis - Contract Hire	51.90	WIGHTLINK LTD
Revenue	Childrens Services	20150653629	11.11.2015	Youth Offending Team	Taxis - Contract Hire	44.50	WIGHTLINK LTD
Revenue	Childrens Services	20150653629	11.11.2015	Youth Offending Team	Public Transport Fares	51.90	WIGHTLINK LTD
Revenue	Childrens Services	20150653629	11.11.2015	Youth Offending Team	Public Transport Fares	43.50	WIGHTLINK LTD
Revenue	Childrens Services	20150653629	11.11.2015	Youth Offending Team	Public Transport Fares	43.50	WIGHTLINK LTD
Revenue	Childrens Services	20150659900	11.11.2015	Youth Offending Team	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue	Childrens Services	20150659811	27.11.2015	Youth Offending Team	Public Transport Fares	42.00	WIGHTLINK LTD
Revenue	Childrens Services	20150653629	11.11.2015	S17 Child Protection	Transport of Clients	45.00	WIGHTLINK LTD
Revenue	Childrens Services	20150653629	11.11.2015	S17 Child Protection	Transport of Clients	45.50	WIGHTLINK LTD
Revenue	Childrens Services	20150663054	27.11.2015	Children In Need 3	Professional Services	42.50	WIGHTLINK LTD
Revenue	Place	20150661832	20.11.2015	Duke of Edinburgsh Award	Public Transport Fares	51.90	WIGHTLINK LTD
Revenue	Place	20150661832	20.11.2015	Duke of Edinburgsh Award	Public Transport Fares	42.50	WIGHTLINK LTD
Revenue	Place	20150653629	11.11.2015	Duke of Edinburgsh Award	Public Transport Fares	44.50	WIGHTLINK LTD
Revenue	Childrens Services	20150653629	11.11.2015	Youth Crime Prevention	General Materials	170.50	WIGHTLINK LTD
Revenue	Place	20150653629	11.11.2015	Regulatory Management & Admin Support	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Place	20150664114	27.11.2015	Environmental Health - Business Regulation Protection	Travel Expenses	51.90	WIGHTLINK LTD
Revenue	Place	20150663054	27.11.2015	Trading Standards	Travel Expenses	44.50	WIGHTLINK LTD
Revenue	Adult Services	20150659162	04.11.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	WOODLARKS WORKSHOP TRUST
Revenue	Adult Services	20150663842	27.11.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	WOODLARKS WORKSHOP TRUST
Revenue	Adult Services	20150657996	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657996	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657981	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657988	04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150662492	25.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150662492	25.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657982	04.11.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657978	04.11.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657987	04.11.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,854.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657986	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657979	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657991	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657990	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657989	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657980	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657983	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657984	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657985	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657992	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657997	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657994	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150657993	04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
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Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
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Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
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Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
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Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
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Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	20150663307	27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	4	

Revenue	Childrens Services	5105662830	27.11.2015	Support for Looked After Children	Transport of Clients	1,514.23	WRIXON CARE SERVICES
Revenue	Place	5105662233	25.11.2015	The Heights	Prop Svs only - Day to day mnce	920.00	WSM ASSOCIATES LTD
Revenue	Place	5105660096	13.11.2015	Victoria Recreation Ground	Security of Buildings	426.00	WSM ASSOCIATES LTD
Capital	Place	5105660100	11.11.2015	Parks and Gardens Capital	Payment to Private Contractors	1,582.00	WSM ASSOCIATES LTD
Revenue	Childrens Services	5105660094	11.11.2015	Island Learning Centre	Payment to Private Contractors	136.00	WSM ASSOCIATES LTD
Revenue	Place	5105659529	04.11.2015	Parking Management	Professional Services	2,408.00	WYG ENVIRONMENT PLANNING
Revenue	Place	5105659509	04.11.2015	Parking Management	Professional Services	13,979.38	WYG ENVIRONMENT PLANNING
Revenue	Resources	5105662087	27.11.2015	Telephones	Fixed Telephones	333.45	X2 COMMUNICATIONS LTD
Revenue	Resources	5105662281	25.11.2015	Telephones	Fixed Telephones	227.17	XLN TELECOM LTD
Revenue	Resources	5105662280	25.11.2015	Telephones	Fixed Telephones	228.25	XLN TELECOM LTD
Revenue	Resources	5105662175	25.11.2015	Staff Benefits	Payment to Private Contractors	65.18	YMCA DAY NURSERY
Revenue	Resources	5105662175	25.11.2015	Staff Benefits	Payment to Private Contractors	169.91	YMCA DAY NURSERY
Revenue	Resources	5105662175	25.11.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105662175	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105662175	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105662861	27.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	45.43	YMCA DAY NURSERY
Revenue	Childrens Services	5105662851	27.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	75.78	YMCA DAY NURSERY
Revenue	Resources	5105662194	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105662194	25.11.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105662194	25.11.2015	Staff Benefits	Payment to Private Contractors	168.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	5105659328	04.11.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,800.00	YOUR HEALTH LTD
Revenue	Adult Services	5105663933	27.11.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,800.00	YOUR HEALTH LTD
Revenue	Childrens Services	5105662806	27.11.2015	MOJ Remand Grant	Payment to Private Contractors	5,487.00	YOUTH JUSTICE BOARD
Revenue	Childrens Services	5105662808	27.11.2015	MOJ Remand Grant	Payment to Private Contractors	3,717.00	YOUTH JUSTICE BOARD
Revenue	Childrens Services	5105662805	27.11.2015	MOJ Remand Grant	Payment to Private Contractors	531.00	YOUTH JUSTICE BOARD
Revenue	Childrens Services	5105661337	20.11.2015	Island Learning Centre	General Educational Materials	61.96	YPO
Revenue	Childrens Services	5105661336	20.11.2015	Island Learning Centre	General Educational Materials	8.79	YPO
Revenue	Childrens Services	5105661336	20.11.2015	Island Learning Centre	General Educational Materials	5.37	YPO
Revenue	Childrens Services	5105661337	20.11.2015	Island Learning Centre	General Educational Materials	11.97	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	12.02	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	23.99	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	7.42	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	10.92	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	18.39	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	19.14	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	6.27	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	8.84	YPO
Revenue	Childrens Services	5105660476	18.11.2015	Island Learning Centre	General Educational Materials	7.89	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	14.52	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	13.22	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	13.23	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	24.90	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	11.07	YPO
Revenue	Childrens Services	5105660608	18.11.2015	Island Learning Centre	General Educational Materials	19.99	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	277.37	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	18.44	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	9.60	YPO
Revenue	Childrens Services	5105660502	18.11.2015	Island Learning Centre	General Educational Materials	14.07	YPO
Revenue	Resources	5105660610	18.11.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105660610	18.11.2015	Litigation Costs	Legal Fees - Other Parties	108.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105662856	27.11.2015	Litigation Costs	Legal Fees - Other Parties	564.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105663180	27.11.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Place	5105659417	06.11.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105662214	25.11.2015	The Heights	Stock Purchases	185.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105661217	18.11.2015	Medina Leisure Centre	Stock Purchases	153.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105661291	25.11.2015	Medina Leisure Centre	Stock Purchases	-5.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105659836	06.11.2015	Medina Leisure Centre	Stock Purchases	64.18	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105659836	06.11.2015	Medina Leisure Centre	Stock Purchases	38.76	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105659775	06.11.2015	Medina Leisure Centre	Stock Purchases	61.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105659775	06.11.2015	Medina Leisure Centre	Stock Purchases	57.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105659472	04.11.2015	Medina Leisure Centre	Stock Purchases	266.48	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1901068923	04/11/2015	Crematorium	Professional Services	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074200	06/11/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074201	06/11/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079491	18/11/2015	Leaving Care Costs	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080333	27/11/2015	In-house Fostering	Training	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074545	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079913	25/11/2015	S17 Child Protection	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074193	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	161.46	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051508	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,821.90	ACACIA CARE HOME
Revenue	Adult Services	1901079493	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	3,813.30	ACORN CARE SERVICE LTD
Revenue	Adult Services	1901079493	18/11/2015	Elderly Frail Homecare	Regular Respite Care	145.89	ACORN CARE SERVICE LTD
Revenue	Adult Services	1901079493	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	44.82	ACORN CARE SERVICE LTD
Revenue	Adult Services	1901079493	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	62.01	ACORN CARE SERVICE LTD
Revenue	Adult Services	1901074870	18/11/2015	My Life A Full Life Programme Delivery	Conference Expenses	104.90	AGE CONCERN T/A AGE UK
Capital	Corporate Items	1901080215	27/11/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Adult Services	1901068918	04/11/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD

Revenue	Childrens Services	1901074730	13/11/2015	Children placed with Family&Friends	Transport of Clients	70.00	REDACTED PERSONAL DATA
Revenue	Place	1901079875	25/11/2015	Public Libraries Central	Purchase of Books	510.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079875	25/11/2015	Public Libraries Central	Purchase of Books	345.70	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079875	25/11/2015	Public Libraries Central	Purchase of Books	816.48	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079875	25/11/2015	Public Libraries Central	Purchase of Books	13.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079877	25/11/2015	Public Libraries Central	Purchase of Books	194.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079877	25/11/2015	Public Libraries Central	Purchase of Books	107.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079877	25/11/2015	Public Libraries Central	Purchase of Books	80.83	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079877	25/11/2015	Public Libraries Central	Purchase of Books	488.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079880	25/11/2015	Public Libraries Central	Purchase of Books	550.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079880	25/11/2015	Public Libraries Central	Purchase of Books	110.65	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079880	25/11/2015	Public Libraries Central	Purchase of Books	38.94	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079880	25/11/2015	Public Libraries Central	Purchase of Books	19.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074040	06/11/2015	Public Libraries Central	Purchase of Books	540.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074040	06/11/2015	Public Libraries Central	Purchase of Books	430.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074040	06/11/2015	Public Libraries Central	Purchase of Books	776.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074040	06/11/2015	Public Libraries Central	Purchase of Books	101.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074044	06/11/2015	Public Libraries Central	Purchase of Books	397.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074044	06/11/2015	Public Libraries Central	Purchase of Books	130.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074044	06/11/2015	Public Libraries Central	Purchase of Books	761.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074044	06/11/2015	Public Libraries Central	Purchase of Books	221.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074046	06/11/2015	Public Libraries Central	Purchase of Books	953.65	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074046	06/11/2015	Public Libraries Central	Purchase of Books	214.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074046	06/11/2015	Public Libraries Central	Purchase of Books	154.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074046	06/11/2015	Public Libraries Central	Purchase of Books	47.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074047	06/11/2015	Public Libraries Central	Purchase of Books	178.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068356	04/11/2015	Public Libraries Central	Purchase of Books	417.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068356	04/11/2015	Public Libraries Central	Purchase of Books	202.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068356	04/11/2015	Public Libraries Central	Purchase of Books	261.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068356	04/11/2015	Public Libraries Central	Purchase of Books	68.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068356	04/11/2015	Public Libraries Central	Purchase of Books	58.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068357	04/11/2015	Public Libraries Central	Purchase of Books	655.44	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068357	04/11/2015	Public Libraries Central	Purchase of Books	102.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068357	04/11/2015	Public Libraries Central	Purchase of Books	85.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068357	04/11/2015	Public Libraries Central	Purchase of Books	10.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068358	04/11/2015	Public Libraries Central	Purchase of Books	143.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068358	04/11/2015	Public Libraries Central	Purchase of Books	98.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068358	04/11/2015	Public Libraries Central	Purchase of Books	39.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068359	04/11/2015	Public Libraries Central	Purchase of Books	621.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068359	04/11/2015	Public Libraries Central	Purchase of Books	204.30	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068359	04/11/2015	Public Libraries Central	Purchase of Books	46.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068357	04/11/2015	Public Libraries Central	Music and Video	340.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068358	04/11/2015	Public Libraries Central	Music and Video	285.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068359	04/11/2015	Public Libraries Central	Music and Video	360.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074040	06/11/2015	Public Libraries Central	Music and Video	454.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074044	06/11/2015	Public Libraries Central	Music and Video	1,074.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074046	06/11/2015	Public Libraries Central	Music and Video	57.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079875	25/11/2015	Public Libraries Central	Music and Video	447.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079877	25/11/2015	Public Libraries Central	Music and Video	402.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079880	25/11/2015	Public Libraries Central	Music and Video	621.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079875	25/11/2015	Prison Library Service	Purchase of Books	20.91	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079877	25/11/2015	Prison Library Service	Purchase of Books	130.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901079880	25/11/2015	Prison Library Service	Purchase of Books	156.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074040	06/11/2015	Prison Library Service	Purchase of Books	174.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074044	06/11/2015	Prison Library Service	Purchase of Books	134.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901074046	06/11/2015	Prison Library Service	Purchase of Books	118.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068356	04/11/2015	Prison Library Service	Purchase of Books	241.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068357	04/11/2015	Prison Library Service	Purchase of Books	49.63	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068358	04/11/2015	Prison Library Service	Purchase of Books	97.31	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901068359	04/11/2015	Prison Library Service	Purchase of Books	107.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Childrens Services	1901074528	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	1901074715	13/11/2015	East Wight Landscape Partnership	Grants to External Bodies	2,630.00	BEMBRIDGE PARISH COUNCIL
Revenue	Adult Services	1901075159	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	4,362.73	BETTER AT HOME IOW LTD
Revenue	Adult Services	1901075159	18/11/2015	Elderly Frail Homecare	Regular Respite Care	176.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	1901075159	18/11/2015	Physical Disability Homecare	Regular Respite Care	17.73	BETTER AT HOME IOW LTD
Revenue	Adult Services	1901075159	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	119.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	1901075159	18/11/2015	Mental Health Homecare	Charges from Independent Providers	51.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	1901075159	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	970.02	BETTER AT HOME IOW LTD
Capital	Childrens Services	1901079484	18/11/2015	Brading Primary Devolved Capital	Payment to Contractors - Capital	3,387.70	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	1901074846	13/11/2015	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Place	1901074874	18/11/2015	Public Libraries Central	Purchase of Books	198.72	BRIGHT BOOK SUPPLIES LTD
Revenue	Place	1901079884	25/11/2015	Public Libraries Central	Purchase of Books	13.30	BRITISH LIBRARY
Revenue	Managing Director	1901068650	04/11/2015	Emergency Management	Fixed Telephones	66.30	BRITISH TELECOM PLC
Revenue	Place	1901079905	25/11/2015	Coroner	Fixed Telephones	25.45	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901079905	25/11/2015	Coroner	Fixed Telephones	20.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901079908	25/11/2015	Coroner	Fixed Telephones	71.26	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901079908	25/11/2015	Coroner	Fixed Telephones	20.00	BRITISH TELECOMMUNICATIONS PLC

Revenue	Resources	1901080338	27/11/2015	Telephones	Fixed Telephones	8,563.02	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901079786	25/11/2015	Telephones	Fixed Telephones	354.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901068646	13/11/2015	Public Libraries Central	Fixed Telephones	67.08	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901068646	13/11/2015	Public Libraries Central	Fixed Telephones	20.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901068649	13/11/2015	Downside Community & Learning Centre	Fixed Telephones	92.73	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901068649	13/11/2015	Downside Community & Learning Centre	Fixed Telephones	20.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1901074203	06/11/2015	Children's Services Strategic Management	Hire of facilities	120.00	BROADLEA PRIMARY SCHOOL
Revenue	Adult Services	1700051561	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-425.11	BUCKLAND CARE LTD
Revenue	Childrens Services	1901074504	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074505	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068807	04/11/2015	Family Link (Respite Care:children)	Support Children	304.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068807	04/11/2015	Family Link (Respite Care:children)	Transport of Clients	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074851	13/11/2015	In-house Fostering	Boarding Out Allowances	14.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074901	18/11/2015	In-house Fostering	Boarding Out Allowances	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074549	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074550	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074185	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074186	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079740	20/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074388	11/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051604	13/11/2015	In-house Fostering	Boarding Out Allowances	-551.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079483	18/11/2015	In-house Fostering	Boarding Out Allowances	551.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074736	13/11/2015	In-house Fostering	Support Children	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051612	20/11/2015	In-house Fostering	Boarding Out Allowances	-142.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079914	25/11/2015	S17 Child Protection	Regular Respite Care	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074557	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068811	04/11/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074731	13/11/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080337	27/11/2015	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079470	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	2,967.30	CARE FIRST IW LTD
Revenue	Adult Services	1901079470	18/11/2015	Elderly Frail Homecare	Regular Respite Care	144.90	CARE FIRST IW LTD
Revenue	Adult Services	1700051542	18/11/2015	Elderly Frail Homecare	Provider Refund Overpayments	-412.56	CARE FIRST IW LTD
Revenue	Adult Services	1901079470	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	150.48	CARE FIRST IW LTD
Revenue	Adult Services	1901079470	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	151.74	CARE FIRST IW LTD
Revenue	Adult Services	1901079470	18/11/2015	Mental Health Homecare	Charges from Independent Providers	163.35	CARE FIRST IW LTD
Revenue	Adult Services	1901079470	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	105.48	CARE FIRST IW LTD
Revenue	Adult Services	1901079471	18/11/2015	Learning Disability Homecare	Regular Respite Care	1.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Learning Disability Homecare	Charges from Independent Providers	2.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	5,783.94	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Elderly Frail Homecare	Regular Respite Care	406.26	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Mental Health Homecare	Regular Respite Care	85.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	54.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	536.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Mental Health Homecare	Charges from Independent Providers	616.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	1901079471	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	1,157.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Place	1901068924	04/11/2015	Crematorium	Professional Services	560.00	REDACTED PERSONAL DATA
Revenue	Public Health	1901079735	20/11/2015	STI Tests & Treatment	Payments to other NHS Trusts	339.02	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Public Health	1901079736	20/11/2015	STI Tests & Treatment	Payments to other NHS Trusts	274.02	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	1901074390	11/11/2015	Balance Sheet	AEO Payments Pay Deductions	585.26	CHILD SUPPORT AGENCY
Revenue	Childrens Services	1901074384	11/11/2015	S17 Child Protection	Rent Allowances Paid	194.12	CHILDREN IN NEED
Revenue	Place	1901079860	25/11/2015	Highways PFI Project	Professional Services	355.00	INSTITUTE OF LEGAL EXECUTIVES
Revenue	Resources	1901079860	25/11/2015	Legal Services Section	Professional Services	710.00	INSTITUTE OF LEGAL EXECUTIVES
Revenue	Public Health	1901074871	18/11/2015	STI Tests & Treatment	Payments to other NHS Trusts	243.00	CITY HEALTH PARTNERSHIP CIC NHS
Revenue	Childrens Services	1901080225	27/11/2015	Island Learning Centre	Postage	2.92	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Minor Works	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Minor Works	18.68	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Minor Works	4.17	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Minor Works	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Minor Works	14.44	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Minor Works	11.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	General Educational Materials	3.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	General Educational Materials	3.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	General Educational Materials	2.44	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	General Educational Materials	3.34	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	General Educational Materials	0.88	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	General Educational Materials	3.12	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	General Educational Materials	4.17	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080225	27/11/2015	Island Learning Centre	General Educational Materials	24.98	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	General Materials	3.74	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	General Materials	8.32	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	General Materials	4.16	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	General Materials	4.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080225	27/11/2015	Island Learning Centre	General Materials	3.49	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Delegated Minor Maintenance	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Delegated Minor Maintenance	25.99	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Delegated Minor Maintenance	2.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Delegated Minor Maintenance	17.50	CLATTERFORD TUITION CENTRE

Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Prop Svs only - Day to day mtce	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Prop Svs only - Day to day mtce	1.67	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Prop Svs only - Day to day mtce	0.84	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Prop Svs only - Day to day mtce	3.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074845	13/11/2015	Island Learning Centre	Prop Svs only - Day to day mtce	1.71	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Public Transport Fares	2.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Public Transport Fares	1.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Public Transport Fares	5.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Maintenance of Operational Equipment	13.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Postage	2.36	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Postage	1.26	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901074491	11/11/2015	Island Learning Centre	Postage	1.26	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901080225	27/11/2015	Island Learning Centre	Delegated Minor Maintenance	4.17	CLATTERFORD TUITION CENTRE
Capital	Adult Services	1901079747	20/11/2015	Disabled Facilities Grants	Capital Grants	408.00	COLIN'S HOME & GARDEN CARE
Revenue	Place	1901068795	04/11/2015	Homelessness	Accommodation Costs - Service Users	1,300.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	1901074490	11/11/2015	Disabled Childrens Team	Stationery	4.50	CYADS 1 & 2
Revenue	Childrens Services	1901074490	11/11/2015	Disabled Childrens Team	Postage	1.73	CYADS 1 & 2
Revenue	Childrens Services	1901074490	11/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	31.25	CYADS 1 & 2
Revenue	Childrens Services	1901074490	11/11/2015	S17 Disabled Children	Support Children	2.80	CYADS 1 & 2
Revenue	Childrens Services	1901074896	18/11/2015	Children placed with Family&Friends	Boarding Out Allowances	1,300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074562	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074560	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074561	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074571	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074572	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068801	04/11/2015	In-house Fostering	Boarding Out Allowances	326.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051613	27/11/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074555	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074551	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074552	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074553	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074554	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074897	18/11/2015	In-house Fostering	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074898	18/11/2015	In-house Fostering	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074717	13/11/2015	Admissions/Student Finance	Professional Services	12.50	REDACTED PERSONAL DATA
Capital	Adult Services	1901068914	04/11/2015	Disabled Facilities Grants	Capital Grants	3,300.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901068915	04/11/2015	Disabled Facilities Grants	Capital Grants	1,492.75	REDACTED PERSONAL DATA
Capital	Adult Services	1901079748	20/11/2015	Disabled Facilities Grants	Capital Grants	4,315.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901074296	06/11/2015	Disabled Facilities Grants	Capital Grants	4,040.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901079746	20/11/2015	Disabled Facilities Grants	Capital Grants	4,080.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074582	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Capital	Adult Services	1901074295	06/11/2015	Disabled Facilities Grants	Capital Grants	4,239.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901074723	13/11/2015	Elderly Frail Homecare	Charges from Independent Providers	140.76	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	6,451.11	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Elderly Frail Homecare	Regular Respite Care	197.73	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Mental Health Homecare	Regular Respite Care	15.12	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Physical Disability Homecare	Regular Respite Care	2.88	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	136.17	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Mental Health Homecare	Charges from Independent Providers	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	334.53	REDACTED PERSONAL DATA
Revenue	Resources	1901079527	20/11/2015	Telephones	Fixed Telephones	350.32	DAISY COMMUNICATIONS LTD
Revenue	Resources	1901074312	06/11/2015	Parking Services	Payment to Private Contractors	38.00	DVLA
Revenue	Resources	1901074304	06/11/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1901079531	20/11/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901080033	27/11/2015	31 Carter Avenue	Fixed Telephones	39.87	O2 UK LTD
Revenue	Adult Services	1901080033	27/11/2015	Plean Dene	Fixed Telephones	70.23	O2 UK LTD
Revenue	Adult Services	1901080033	27/11/2015	Saxonbury	Fixed Telephones	39.62	O2 UK LTD
Revenue	Adult Services	1901080033	27/11/2015	Seagulls	Fixed Telephones	39.34	O2 UK LTD
Revenue	Adult Services	1901080033	27/11/2015	40 Venner Avenue	Fixed Telephones	39.42	O2 UK LTD
Revenue	Adult Services	1901080033	27/11/2015	Highmead	Fixed Telephones	46.43	O2 UK LTD
Revenue	Adult Services	1901080033	27/11/2015	Overbrook	Fixed Telephones	49.66	O2 UK LTD
Revenue	Adult Services	1901080033	27/11/2015	The Laurels	Fixed Telephones	37.54	O2 UK LTD
Revenue	Resources	1901080014	27/11/2015	Council Tax	Stationery	5.67	ALLPAY CHARGES
Revenue	Place	1901074306	06/11/2015	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Childrens Services	1901080036	27/11/2015	Court Work & Consultancy Services	Legal Fees - Other Parties	465.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	1901080037	27/11/2015	Litigation Costs	Legal Fees - Other Parties	200.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	1901074317	06/11/2015	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	1901080035	27/11/2015	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	1901080376	30/11/2015	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	1901074499	16/11/2015	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	1901079529	20/11/2015	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Place	1901079529	20/11/2015	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Place	1901080035	27/11/2015	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Place	1901079529	20/11/2015	Properties - Other Properties	Professional Services	30.00	LAND REGISTRY
Revenue	Place	1901074499	16/11/2015	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Adult Services	1901074499	16/11/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY

Revenue	Adult Services	1901079529	20/11/2015	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	1901080035	27/11/2015	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1901074317	06/11/2015	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901074317	06/11/2015	Rights of Way Strategy	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Place	1901074499	16/11/2015	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Place	1901074499	16/11/2015	Rights of Way Strategy	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Place	1901079529	20/11/2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	1901079529	20/11/2015	Rights of Way Strategy	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Place	1901080035	27/11/2015	Rights of Way Strategy	Sundry Office Expenses	27.00	LAND REGISTRY
Revenue	Resources	1901074317	06/11/2015	Litigation Costs	Legal Fees - Other Parties	100.00	LAND REGISTRY
Revenue	Resources	1901074499	16/11/2015	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Resources	1901074847	16/11/2015	Litigation Costs	Legal Fees - Other Parties	59.00	LAND REGISTRY
Revenue	Place	1901079529	20/11/2015	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Resources	1901080218	27/11/2015	Litigation Costs	Legal Fees - Other Parties	60.00	LAND REGISTRY
Revenue	Resources	1901079529	20/11/2015	Litigation Costs	Legal Fees - Other Parties	32.00	LAND REGISTRY
Revenue	Resources	1901079530	20/11/2015	Litigation Costs	Legal Fees - Other Parties	305.00	LAND REGISTRY
Revenue	Place	1901080035	27/11/2015	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Resources	1901080035	27/11/2015	Litigation Costs	Legal Fees - Other Parties	44.00	LAND REGISTRY
Revenue	Adult Services	1901074310	06/11/2015	Blue Badge Scheme	Postage	11.74	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901074848	16/11/2015	Blue Badge Scheme	Postage	3.93	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901080031	27/11/2015	Blue Badge Scheme	Postage	10.80	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901080220	27/11/2015	Blue Badge Scheme	Postage	9.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074310	06/11/2015	Council Tax	Postage	259.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074848	16/11/2015	Council Tax	Postage	437.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080031	27/11/2015	Council Tax	Postage	1,668.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	Council Tax	Postage	915.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074310	06/11/2015	Customer Accounts Shared Service Centre	Postage	70.19	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074848	16/11/2015	Customer Accounts Shared Service Centre	Postage	383.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080031	27/11/2015	Customer Accounts Shared Service Centre	Postage	28.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	Customer Accounts Shared Service Centre	Postage	393.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074310	06/11/2015	Housing Benefit	Postage	494.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074848	16/11/2015	Housing Benefit	Postage	640.01	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080031	27/11/2015	Housing Benefit	Postage	567.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	Housing Benefit	Postage	498.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080031	27/11/2015	Parking Services	Postage	160.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	Parking Services	Postage	125.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074310	06/11/2015	Parking Services	Postage	168.19	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074848	16/11/2015	Parking Services	Postage	207.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080031	27/11/2015	National Non Domestic Rates	Postage	118.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080031	27/11/2015	Local Welfare Assistance Scheme	Postage	2.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	National Non Domestic Rates	Postage	95.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	Local Welfare Assistance Scheme	Postage	2.49	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	Payments Social Care Team	Postage	47.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074310	06/11/2015	National Non Domestic Rates	Postage	37.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074310	06/11/2015	Local Welfare Assistance Scheme	Postage	2.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074848	16/11/2015	National Non Domestic Rates	Postage	32.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074848	16/11/2015	Local Welfare Assistance Scheme	Postage	3.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080031	27/11/2015	Creditor Payments Shared Service Centre	Postage	184.44	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901080031	27/11/2015	Property Management	Postage	0.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901080220	27/11/2015	Creditor Payments Shared Service Centre	Postage	203.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074310	06/11/2015	Creditor Payments Shared Service Centre	Postage	207.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901074848	16/11/2015	Creditor Payments Shared Service Centre	Postage	331.10	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901079541	20/11/2015	Parking Management	Professional Services	2.65	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901079541	20/11/2015	Parking Management	Professional Services	3.25	STREAMLINE RENTAL & TRANSACTION
Revenue	Adult Services	1901079474	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	968.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	1901079474	18/11/2015	Elderly Frail Homecare	Regular Respite Care	87.12	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	1901079474	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	39.78	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	1901079474	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	79.92	DOLPHIN CARE (IOW) LTD
Revenue	Place	1901068922	04/11/2015	Crematorium	Professional Services	396.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901074391	11/11/2015	Balance Sheet	AEO Payments Pay Deductions	41.43	DWP DEBT MANAGEMENT
Revenue	Childrens Services	1901068824	06/11/2015	Youth Offending Team	Payments to Voluntary and Other Associations	149.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068824	06/11/2015	Youth Offending Team	Payments to Voluntary and Other Associations	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079475	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	4,415.58	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	1901079475	18/11/2015	Elderly Frail Homecare	Regular Respite Care	137.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	1901079475	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	16.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	1901079475	18/11/2015	Physical Disability Homecare	Regular Respite Care	19.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	1901079475	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	200.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	1901079475	18/11/2015	Mental Health Homecare	Charges from Independent Providers	256.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	1901079475	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	439.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Place	1901079911	25/11/2015	Newport Library	Publications	3,726.37	FARNSWORTH
Revenue	Place	1901079988	25/11/2015	Prison Library Service	Publications	266.02	FARNSWORTH
Revenue	Place	1901079989	25/11/2015	Prison Library Service	Publications	1,954.76	FARNSWORTH
Revenue	Place	1901079887	25/11/2015	Prison Library Service	Publications	402.69	FARNSWORTH
Capital	Corporate Items	1901068628	25/11/2015	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1901080056	27/11/2015	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1901068628	25/11/2015	Balance Sheet	FBU Subs Pay Deductions	2,708.57	FIRE BRIGADE UNION
Capital	Corporate Items	1901080056	27/11/2015	Balance Sheet	FBU Subs Pay Deductions	2,684.75	FIRE BRIGADE UNION

Capital	Corporate Items	1901080058	27/11/2015	Balance Sheet	FB Lottery Pay Deductions	544.00	FIRE SERVICE LOTTERY
Capital	Adult Services	1901079742	20/11/2015	Disabled Facilities Grants	Capital Grants	5,900.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Stationery	2.52	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Stationery	2.20	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Stationery	0.78	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Stationery	2.50	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Stationery	29.69	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Stationery	1.49	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Catering Purchases	3.46	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Catering Purchases	0.65	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Catering Purchases	1.80	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901079858	25/11/2015	Adoption Costs	Catering Purchases	0.72	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	1901080335	27/11/2015	In-house Fostering	Training	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074843	13/11/2015	Children placed with Family&Friends	Regular Respite Care	150.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074899	18/11/2015	Leaving Care Costs	Accommodation Costs - Service Users	58.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074899	18/11/2015	Leaving Care Costs	Support Children	103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074534	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Place	1901080217	27/11/2015	Business Support - Fire	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Capital	Corporate Items	1901080053	27/11/2015	Balance Sheet	GMBU Subs Pay Deductions	42.05	G M B & A T U
Revenue	Resources	1901080053	27/11/2015	Payroll	Administration Fee Income	-2.10	G M B & A T U
Revenue	Resources	1901068920	04/11/2015	Insurance claims suspense	Insurance claims suspense	270.00	GATTEN & LAKE PRIMARY SCHOOL
Capital	Corporate Items	1901080054	27/11/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Capital	Childrens Services	1901074872	18/11/2015	Children Services Early Years	Payment to Contractors - Capital	4,211.33	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	1901079469	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	3,268.98	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901079469	18/11/2015	Elderly Frail Homecare	Regular Respite Care	593.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901079469	18/11/2015	Physical Disability Homecare	Regular Respite Care	15.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901079469	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	140.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901079469	18/11/2015	Mental Health Homecare	Regular Respite Care	74.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901079469	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	344.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901079469	18/11/2015	Mental Health Homecare	Charges from Independent Providers	465.21	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1901079469	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	845.46	GREENCOTE LTD T/A BLUEBIRD
Capital	Childrens Services	1901074394	11/11/2015	Administration and Inspection Schemes	Payment to Contractors - Capital	5,289.38	GREENMOUNT PRIMARY SCHOOL
Revenue	Childrens Services	1901074726	13/11/2015	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074724	13/11/2015	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074725	13/11/2015	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079516	20/11/2015	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051595	11/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-303.65	H & W COASTAL LTD
Revenue	Adult Services	1700051575	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,036.50	H & W COASTAL LTD
Revenue	Childrens Services	1901074581	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Resources	1901074395	11/11/2015	Parking Services	Administration Fee Income	-10.00	HANTS AND IOW CRC LTD
Revenue	Place	1901074395	11/11/2015	Car Park Permits	Car Parking Permit Income	145.83	HANTS AND IOW CRC LTD
Revenue	Place	1901074032	06/11/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Place	1901068369	04/11/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Corporate Items	1901074389	11/11/2015	Balance Sheet	AEO Payments Pay Deductions	300.00	HM PAYMASTER GENERAL
Revenue	Place	1901074895	18/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	950.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	1901068814	04/11/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	1,090.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1901079738	20/11/2015	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1901080052	27/11/2015	Balance Sheet	HSA Payroll Deductions	875.16	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901080052	27/11/2015	Payroll	Administration Fee Income	-43.76	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1901074074	06/11/2015	Democratic Representation & Management	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Resources	1901080231	27/11/2015	Democratic Representation & Management	Professional Subscriptions	175.00	INFORMATION COMMISSIONER
Revenue	Adult Services	1700051563	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-149.56	IOW CARE LTD
Revenue	Place	1901080345	27/11/2015	Planning Applications	Fees & Charges (Non Discretionary)	385.00	ISLAND CEILING SYSTEMS
Revenue	Adult Services	1700051525	04/11/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,346.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051573	04/11/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-834.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051507	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051541	04/11/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051566	04/11/2015	Funded Nursing Care Island	Provider Refund Overpayments	-368.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1700051573	04/11/2015	Funded Nursing Care Island	Provider Refund Overpayments	-160.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	1901074073	06/11/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	524.52	ISLAND HEALTHCARE LTD
Revenue	Place	1901080041	27/11/2015	Homelessness Prevention	Payment to Private Contractors	970.00	ISLAND LETTINGS LTD
Revenue	Place	1901074297	11/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	ISLAND LETTINGS LTD
Revenue	Place	1901080042	27/11/2015	Homelessness Prevention	Payment to Private Contractors	162.23	ISLAND LETTINGS LTD
Capital	Adult Services	1901068916	04/11/2015	Disabled Facilities Grants	Capital Grants	6,495.00	ISLAND MOBILITY
Revenue	Childrens Services	1901079505	20/11/2015	Special Educational Needs Reforms Grant	Grants to External Bodies	3,000.00	ISLE OF WIGHT COLLEGE
Capital	Corporate Items	1901080051	27/11/2015	Balance Sheet	IW Credit Union Pay Deductions	660.00	IW CREDIT UNION
Revenue	Childrens Services	1901079782	25/11/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901079783	25/11/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901079778	25/11/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	1901079780	25/11/2015	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Capital	Corporate Items	1901080050	27/11/2015	Balance Sheet	IW Lottery Pay Deductions	635.28	I W OPPORTUNITY SOCIETY LTD
Revenue	Place	1901063407	04/11/2015	Medina Theatre	Order Settlement to Bal Sht GL	655.00	I W YOUTH CONCERT BAND
Revenue	Adult Services	1901079857	25/11/2015	Overbrook	Employee Subsistence Expenses	18.20	IWC RE OVERBROOK
Revenue	Adult Services	1901079781	25/11/2015	Overbrook	Consumable Cleaning Materials	12.19	IWC RE OVERBROOK
Revenue	Adult Services	1901079781	25/11/2015	Overbrook	General Materials	0.83	IWC RE OVERBROOK
Revenue	Adult Services	1901079857	25/11/2015	Overbrook	General Materials	9.01	IWC RE OVERBROOK
Revenue	Adult Services	1901079857	25/11/2015	Overbrook	General Materials	21.14	IWC RE OVERBROOK

Revenue	Adult Services	1901079781	25/11/2015	Overbrook	Publications	29.33	IWC RE OVERBROOK
Revenue	Adult Services	1901079857	25/11/2015	Overbrook	Publications	4.05	IWC RE OVERBROOK
Revenue	Adult Services	1901079857	25/11/2015	Overbrook	Clothing & Laundry	13.36	IWC RE OVERBROOK
Revenue	Adult Services	1901079857	25/11/2015	Overbrook	Clothing & Laundry	13.64	IWC RE OVERBROOK
Revenue	Childrens Services	1901068827	04/11/2015	In-house Fostering	Boarding Out Allowances	336.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074381	11/11/2015	In-house Fostering	Boarding Out Allowances	287.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074520	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074521	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068809	04/11/2015	In-house Fostering	Boarding Out Allowances	402.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079509	20/11/2015	In-house Fostering	Regular Respite Care	402.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068813	04/11/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068812	04/11/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079502	20/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074568	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068808	04/11/2015	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068808	04/11/2015	Family Link (Respite Care:children)	Transport of Clients	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074199	06/11/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074379	11/11/2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074184	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079739	20/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	34.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074382	11/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.63	REDACTED PERSONAL DATA
Capital	Adult Services	1901074383	11/11/2015	Housing Renewal Assistance	Capital Grants	487.56	JOHN NICHOLSON LTD
Revenue	Childrens Services	1700050820	16/11/2015	In-house Fostering	Boarding Out Allowances	-60.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074875	16/11/2015	In-house Fostering	Boarding Out Allowances	60.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074188	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	76.05	REDACTED PERSONAL DATA
Capital	Adult Services	1901063321	13/11/2015	Disabled Facilities Grants	Capital Grants	3,725.86	REDACTED PERSONAL DATA
Capital	Adult Services	1901068921	13/11/2015	Disabled Facilities Grants	Capital Grants	450.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901074292	13/11/2015	Disabled Facilities Grants	Capital Grants	1,961.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074531	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074538	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074539	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079512	20/11/2015	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901068796	04/11/2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	563.86	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051550	04/11/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,617.30	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051585	04/11/2015	Mental Health Residential Care	Provider Refund Overpayments	-8,684.39	REDACTED PERSONAL DATA
Revenue	Place	1901074202	06/11/2015	Medina Theatre	Order Settlement to Bal Sht GL	3,389.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051538	04/11/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,989.00	KITE HILL NURSING HOME
Revenue	Childrens Services	1901074564	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074563	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080040	27/11/2015	Leaving Care Costs	Transport of Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901080040	27/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	14.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901080040	27/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901080040	27/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901080040	27/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	7.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901079478	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	3.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Adult Services	1901079495	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	35.73	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	1901079495	18/11/2015	Physical Disability Homecare	Regular Respite Care	18.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	1901079495	18/11/2015	Mental Health Homecare	Charges from Independent Providers	140.40	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	1901079495	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	1,555.28	LEONARD CHESHIRE DISABILITY
Revenue	Place	1901080229	27/11/2015	Newport Library	Consumable Cleaning Materials	8.33	LIBRARY HQ
Revenue	Place	1901080229	27/11/2015	Newport Library	General Materials	14.76	LIBRARY HQ
Revenue	Place	1901080229	27/11/2015	Newport Library	Catering Purchases	19.12	LIBRARY HQ
Revenue	Place	1901080229	27/11/2015	Newport Library	Stationery	8.33	LIBRARY HQ
Revenue	Place	1901080230	27/11/2015	Ryde Library	Consumable Cleaning Materials	1.67	LIBRARY HQ
Revenue	Place	1901080230	27/11/2015	Ryde Library	General Materials	16.20	LIBRARY HQ
Revenue	Place	1901080230	27/11/2015	Ryde Library	Catering Purchases	12.27	LIBRARY HQ
Revenue	Adult Services	1700051520	04/11/2015	Elderly Frail Nursing Island	Customer Refund Full Cost Fees	-2,884.05	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	1901074494	11/11/2015	Children In Need 3	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Children in Care Team	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Children in Care Team	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Children in Care Team	Support Children	7.35	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Children in Care Team	Support Children	34.23	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Children in Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Children in Care Team	Support Children	1.73	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Children in Care Team	Transport of Clients	2.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Leaving Care Team	Support Children	10.83	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Leaving Care Team	Support Children	13.28	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Leaving Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Leaving Care Team	Transport of Clients	4.50	LOOKED AFTER CHILDREN TEAM 7

Revenue	Childrens Services	1901074494	11/11/2015	Children In Need 1	Transport of Clients	31.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074494	11/11/2015	Disabled Childrens Team	Transport of Clients	47.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901074533	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051635	27/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,271.26	M & S CARE LTD
Revenue	Childrens Services	1901074565	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074854	13/11/2015	In-house Fostering	Transport of Clients	197.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079511	20/11/2015	In-house Fostering	Transport of Clients	138.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074718	13/11/2015	Admissions/Student Finance	Professional Services	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074729	13/11/2015	In-house Fostering	Transport of Clients	217.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074729	13/11/2015	In-house Fostering	Support Children	465.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079510	20/11/2015	In-house Fostering	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079501	20/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074515	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074516	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080226	27/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068806	04/11/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074543	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074544	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074542	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074508	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079508	20/11/2015	In-house Fostering	Support Children	11.20	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079479	18/11/2015	Elderly Frail Residential Care	Charges from Independent Providers	1,154.86	ST VINCENT CARE HOMES
Revenue	Childrens Services	1901074198	06/11/2015	Schools In Year Rates charges	Schools In Year Rates charges	20,000.00	MEDINA COLLEGE
Revenue	Adult Services	1700051567	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-673.02	MENTFADE LTD
Capital	Adult Services	1901079744	20/11/2015	Disabled Facilities Grants	Capital Grants	6,929.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068792	06/11/2015	Youth Offending Team	Payments to Voluntary and Other Associations	70.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079494	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	199.71	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	1901079494	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,592.99	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	1901074558	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074559	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074910	18/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079779	25/11/2015	Beaulieu House	Support Children	50.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079482	18/11/2015	Beaulieu House	Support Children	149.50	REDACTED PERSONAL DATA
Capital	Adult Services	1901068910	04/11/2015	Disabled Facilities Grants	Capital Grants	3,394.75	MOUNTJOY LTD
Revenue	Childrens Services	1901074570	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074187	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	220.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074514	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074892	18/11/2015	Youth Offending Team	Payments to Voluntary and Other Associations	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074529	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074530	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074909	18/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	220.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074536	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074537	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079518	20/11/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	99.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074566	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074905	18/11/2015	Leaving Care Costs	Support Children	69.52	REDACTED PERSONAL DATA
Revenue	Resources	1901068919	04/11/2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074526	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068810	04/11/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074567	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074719	13/11/2015	Admissions/Student Finance	Professional Services	10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074583	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074853	13/11/2015	Children placed with Family&Friends	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074541	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074540	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074578	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074532	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079655	20/11/2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	114.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074509	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074569	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	1901074373	11/11/2015	Heritage Education Service	General Materials	14.15	MUSEUM SERVICE
Revenue	Place	1901074373	11/11/2015	Roman Villa Newport	Operational Equipment	7.67	MUSEUM SERVICE
Revenue	Place	1901074373	11/11/2015	Guildhall Museum	Maintenance of Operational Equipment	12.91	MUSEUM SERVICE
Revenue	Childrens Services	1901074548	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Capital	Adult Services	1901079745	20/11/2015	Disabled Facilities Grants	Capital Grants	960.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074511	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901068800	04/11/2015	Fostering Team	Insurance Premiums Paid	200.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901080057	27/11/2015	Balance Sheet	FB Lottery Pay Deductions	91.94	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1901074393	11/11/2015	Balance Sheet	NHS pension scheme employee deductions	5,281.23	NHS PENSIONS SCHEME
Revenue	Childrens Services	1901074190	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	186.04	REDACTED PERSONAL DATA
Revenue	Place	1901074081	06/11/2015	Transport Administration	Electricity	23.04	ONE SMALL COMPANY LLP
Revenue	Place	1901079992	27/11/2015	Archaeology	Mobile Telecoms	3.07	ORANGE PCS LTD
Revenue	Place	1901079995	27/11/2015	Museums & Collections Management	Mobile Telecoms	11.13	ORANGE PCS LTD
Revenue	Childrens Services	1901068349	04/11/2015	Workshop Initiative Support in Education	Mobile Telecoms	3.92	ORANGE PCS LTD
Revenue	Childrens Services	1901079991	27/11/2015	Workshop Initiative Support in Education	Mobile Telecoms	3.20	ORANGE PCS LTD
Revenue	Place	1901079919	25/11/2015	Coroner	Payment to Private Contractors	186.99	REDACTED PERSONAL DATA
Revenue	Place	1901074400	11/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	REDACTED PERSONAL DATA

Revenue	Place	1901074908	18/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Place	1901079853	25/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	520.00	REDACTED PERSONAL DATA
Revenue	Place	1901074586	13/11/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	700.55	REDACTED PERSONAL DATA
Revenue	Place	1901074079	06/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Place	1901074322	11/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Place	1901074323	11/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,125.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901074868	18/11/2015	My Life A Full Life Programme Delivery	Conference Expenses	85.30	REDACTED PERSONAL DATA
Revenue	Place	1901074396	11/11/2015	On Street Resident Permits	Car Parking Permit Income	20.83	REDACTED PERSONAL DATA
Revenue	Place	1901079854	25/11/2015	On Street Resident Permits	Car Parking Permit Income	20.00	REDACTED PERSONAL DATA
Revenue	Place	1901079848	25/11/2015	Parking Management	Car Parking Penalty Charge Notices	82.00	REDACTED PERSONAL DATA
Revenue	Resources	1901068844	04/11/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901074893	18/11/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901068839	04/11/2015	Parking Services	Car Parking Permit Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901079854	25/11/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901074722	13/11/2015	Parking Services	Car Parking Permit Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079777	25/11/2015	Children placed with Family&Friends	Boarding Out Allowances	122.40	REDACTED PERSONAL DATA
Revenue	Place	1901079653	20/11/2015	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Place	1901079654	20/11/2015	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079917	25/11/2015	S17 Child Protection	Support Children	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080340	27/11/2015	Adoption Costs	Transport of Clients	146.95	REDACTED PERSONAL DATA
Revenue	Place	1901068839	04/11/2015	Car Park Permits	Car Parking Permit Income	233.33	REDACTED PERSONAL DATA
Revenue	Place	1901068844	04/11/2015	Car Park Permits	Car Parking Permit Income	145.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074844	13/11/2015	Leaving Care Costs	Transport of Clients	114.75	REDACTED PERSONAL DATA
Revenue	Place	1901074722	13/11/2015	Car Park Permits	Car Parking Permit Income	116.67	REDACTED PERSONAL DATA
Revenue	Place	1901074893	18/11/2015	Car Park Permits	Car Parking Permit Income	116.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074386	11/11/2015	Leaving Care Costs	Support Children	42.42	REDACTED PERSONAL DATA
Revenue	Place	1901068802	04/11/2015	Leisure Access System	One Card Income Leisure Services	355.00	REDACTED PERSONAL DATA
Revenue	Place	1901074397	11/11/2015	Leisure Access System	One Card Income Leisure Services	47.33	REDACTED PERSONAL DATA
Revenue	Adult Services	1901079915	25/11/2015	Physical Disability Personal Budgets	Client Contributions	601.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079776	25/11/2015	Special Guardianship Order Costs	Support Children	184.50	REDACTED PERSONAL DATA
Revenue	Place	1901074076	06/11/2015	Car Park - River Rd, Yarmouth	Off Street Parking Income	2.50	REDACTED PERSONAL DATA
Revenue	Corporate Items	1901074497	16/11/2015	Rent Allowances Granted	Rent Allowances Paid	93.94	REDACTED PERSONAL DATA
Capital	Adult Services	1901079652	20/11/2015	Disabled Facilities Grants	Capital Grants	2,100.00	ACORN STAIR LIFTS
Revenue	Adult Services	1901074587	13/11/2015	Head of Adults	Conference Expenses	5,250.00	ITN PRODUCTIONS
Revenue	Place	1901079521	20/11/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	JAMES NEAVE THE ESTATE AGENTS
Revenue	Resources	1901074907	18/11/2015	Insurance claims suspense	Insurance claims suspense	636.00	SCHINDLER LTD
Revenue	Public Health	1901074319	11/11/2015	STI Tests & Treatment	Payments to other NHS Trusts	120.07	VIRGIN CARE SERVICES LTD
Revenue	Public Health	1901079656	20/11/2015	STI Tests & Treatment	Payments to other NHS Trusts	387.00	ROYAL BERKSHIRE NHS
Revenue	Place	1901068925	04/11/2015	Play Development	Grants to External Bodies	144.00	BEBECCINO
Revenue	Place	1901074031	04/11/2015	Play Development	Grants to External Bodies	500.00	BRADING TOWN COLTS YFC
Revenue	Place	1901074078	06/11/2015	Play Development	Grants to External Bodies	464.33	ECORYS UK LTD
Revenue	Place	1901080339	27/11/2015	Play Development	Grants to External Bodies	120.00	IW TABLE TENNIS ASSOCIATION
Revenue	Corporate Items	1901068793	04/11/2015	Rent Allowances Granted	Rent Allowances Paid	93.90	NORTH EAST LINCOLNSHIRE COUNCIL
Capital	Adult Services	1901068794	04/11/2015	Housing Renewal Assistance	Capital Grants	557.00	BUILDTEK CONSTRUCTION LTD
Capital	Adult Services	1901068926	04/11/2015	Housing Renewal Assistance	Capital Grants	4,498.00	JJB GAS
Revenue	Adult Services	1901074315	06/11/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE GROUP
Revenue	Adult Services	1901074316	06/11/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE GROUP
Revenue	Childrens Services	1901074500	16/11/2015	Sandham Middle School Disposal	Security of Buildings	1,120.00	VECTIS GROUP SECURITY
Revenue	Childrens Services	1901074501	16/11/2015	Sandham Middle School Disposal	Security of Buildings	1,120.00	VECTIS GROUP SECURITY
Revenue	Childrens Services	1901074502	16/11/2015	Sandham Middle School Disposal	Security of Buildings	1,120.00	VECTIS GROUP SECURITY
Revenue	Place	1901074315	06/11/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP
Revenue	Place	1901074316	06/11/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE GROUP
Revenue	Childrens Services	1901080366	27/11/2015	Special Guardianship Order Costs	Support Children	1,309.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080342	27/11/2015	Support for Looked After Children	Support Children	43.00	DVLA
Revenue	Childrens Services	1901080344	27/11/2015	Support for Looked After Children	Support Children	43.00	DVLA
Revenue	Place	1901079749	20/11/2015	On Street Resident Permits	Car Parking Permit Income	26.67	REDACTED PERSONAL DATA
Revenue	Resources	1901079749	20/11/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	1901079920	27/11/2015	Returnable Deposit - Allotments	Sundry Creditors (other)	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074506	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074507	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079504	20/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074517	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074518	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074519	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079488	18/11/2015	Leaving Care Costs	Accommodation Costs - Service Users	39.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079488	18/11/2015	Leaving Care Costs	Support Children	69.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074732	13/11/2015	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074732	13/11/2015	In-house Fostering	Transport of Clients	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074852	13/11/2015	In-house Fostering	Regular Respite Care	75.00	REDACTED PERSONAL DATA
Revenue	Resources	1901080043	27/11/2015	Insurance claims suspense	Insurance claims suspense	97.66	REDACTED PERSONAL DATA
Revenue	Resources	1901074894	18/11/2015	Insurance claims suspense	Insurance claims suspense	390.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074733	13/11/2015	Children placed with Family&Friends	Support Children	70.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074894	18/11/2015	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080043	27/11/2015	Fostering Team	Insurance Premiums Paid	464.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074372	11/11/2015	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	PARTICIPATION
Revenue	Childrens Services	1901074372	11/11/2015	Childrens Rights & Participation	Interview & recruitment expenses	57.50	PARTICIPATION
Revenue	Childrens Services	1901074372	11/11/2015	Childrens Rights & Participation	Interview & recruitment expenses	105.00	PARTICIPATION

Revenue	Childrens Services	1901074372	11/11/2015	Childrens Rights & Participation	Travel Expenses	1.40	PARTICIPATION
Revenue	Childrens Services	1901074372	11/11/2015	Childrens Rights & Participation	Support Children	27.39	PARTICIPATION
Revenue	Childrens Services	1901074372	11/11/2015	Childrens Rights & Participation	Support Children	16.49	PARTICIPATION
Capital	Corporate Items	1901080049	27/11/2015	Balance Sheet	Pennies from Heaven Pay Deductions	93.45	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Adult Services	1901068815	04/11/2015	Housing Renewal Assistance	Capital Grants	1,680.00	MEDINA PLASTICS
Capital	Adult Services	1901074291	06/11/2015	Disabled Facilities Grants	Capital Grants	3,781.90	PRISM MEDICAL UK
Capital	Adult Services	1901074293	06/11/2015	Disabled Facilities Grants	Capital Grants	2,931.40	PRISM MEDICAL UK
Capital	Corporate Items	1901079784	25/11/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,129.50	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901079784	25/11/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,426.23	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901079785	25/11/2015	Balance Sheet	Teachers Additional Pensions Contributions	150.00	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901079785	25/11/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,129.50	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901079785	25/11/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,556.86	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901079784	25/11/2015	Balance Sheet	Teachers Additional Pensions Contributions	150.00	PRUDENTIAL ASSURANCE CO LTD
Revenue	Place	1901068917	04/11/2015	Crematorium	Professional Services	1,520.00	REDACTED PERSONAL DATA
Revenue	Place	1901079855	25/11/2015	Crematorium	Professional Services	580.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074856	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074189	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	121.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074492	11/11/2015	Referral & Assessment	Stationery	1.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	S17 Child Protection	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	S17 Child Protection	Support Children	13.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	S17 Referral & Assessment	Transport of Clients	1.40	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	S17 Referral & Assessment	Transport of Clients	7.60	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	Childrens Rights & Participation	Support Children	12.45	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	Childrens Rights & Participation	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1901074492	11/11/2015	Children In Need 2	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 2
Capital	Corporate Items	1901080048	27/11/2015	Balance Sheet	FBU Subs Pay Deductions	132.48	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901080048	27/11/2015	Payroll	Administration Fee Income	-6.62	RETAINED FIREFIGHTERS UNION
Revenue	Adult Services	1901080228	27/11/2015	Mental Health Day Services	Cleaning Contracts	25.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	1901080228	27/11/2015	Mental Health Day Services	Postage	3.78	RIBOLEAU HOUSE DAY CENTRE
Revenue	Resources	1901068367	04/11/2015	Blue Badge Admin Team Shared Services	Postage	86.49	ROYAL MAIL GROUP PLC
Revenue	Resources	1901068368	04/11/2015	Blue Badge Admin Team Shared Services	Postage	260.00	ROYAL MAIL GROUP PLC
Revenue	Resources	1901068367	04/11/2015	Council Tax	Postage	86.50	ROYAL MAIL GROUP PLC
Revenue	Resources	1901068366	04/11/2015	Parking Services	Postage	260.00	ROYAL MAIL GROUP PLC
Revenue	Resources	1901068367	04/11/2015	Parking Services	Postage	86.50	ROYAL MAIL GROUP PLC
Revenue	Resources	1901068367	04/11/2015	Creditor Payments Shared Service Centre	Postage	86.50	ROYAL MAIL GROUP PLC
Revenue	Adult Services	1700051634	27/11/2015	Learning Disability Residential Care	Provider Refund Overpayments	-135.34	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1700051584	04/11/2015	Learning Disability Residential Care	Provider Refund Overpayments	-3,235.65	RYDE HOUSE HOMES LTD
Revenue	Place	1901080332	27/11/2015	Cemeteries-Ryde	Grants to External Bodies	1,250.00	RYDE SOCIAL HERITAGE GROUP
Revenue	Childrens Services	1901074546	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074547	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074527	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074510	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074192	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	326.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074574	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074573	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074320	11/11/2015	In-house Fostering	Boarding Out Allowances	28.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074575	13/11/2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074576	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074577	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080334	27/11/2015	In-house Fostering	Support Children	13.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901080336	27/11/2015	Special Guardianship Order Costs	Transport of Clients	673.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074556	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074728	13/11/2015	Family Link (Respite Care:children)	Support Children	112.00	REDACTED PERSONAL DATA
Revenue	Place	1901068598	04/11/2015	Medina Theatre	Order Settlement to Bal Sht GL	1,298.00	REDACTED PERSONAL DATA
Revenue	Place	1901079513	20/11/2015	Homelessness Prevention	Payment to Private Contractors	1,575.00	REDACTED PERSONAL DATA
Revenue	Place	1901079517	20/11/2015	Homelessness Prevention	Payment to Private Contractors	280.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074077	06/11/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	1700051649	27/11/2015	Funded Nursing Care Island	Provider Refund Overpayments	-352.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051650	27/11/2015	Funded Nursing Care Island	Provider Refund Overpayments	-272.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051588	25/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,420.82	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051591	25/11/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,182.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051582	04/11/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-596.70	SCIO HEALTHCARE LTD
Revenue	Place	1901079892	25/11/2015	24 Daish Way, Newport (WISE)	Gas	205.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068662	04/11/2015	31 Carter Avenue	Gas	211.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068622	04/11/2015	31 Carter Avenue	Electricity	415.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079897	25/11/2015	Archaeology	Gas	41.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079485	18/11/2015	Branstone Farm Studies Centre	Gas	48.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074876	18/11/2015	Bugle House,Newport	Gas	39.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074861	18/11/2015	Bugle House,Newport	Gas	33.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079647	25/11/2015	Bugle House,Newport	Electricity	1,494.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080021	27/11/2015	Bugle House,Newport	Electricity	866.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074877	18/11/2015	Church View Ventnor	Gas	106.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074059	06/11/2015	Church View Ventnor	Gas	11.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068617	06/11/2015	Church View Ventnor	Electricity	33.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068617	06/11/2015	Church View Ventnor	Electricity	-12.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079891	25/11/2015	Cowes Library	Gas	164.22	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1700051648	27/11/2015	Cowes Library	Gas	-104.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079549	25/11/2015	Cowes Library	Electricity	483.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074057	06/11/2015	Crematorium	Gas	2,881.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079906	25/11/2015	Crematorium	Electricity	1,026.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079997	27/11/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	585.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901074879	18/11/2015	Family Support activity base: 76 Greenlands	Gas	37.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080011	27/11/2015	Family Information Zone	Electricity	145.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080012	27/11/2015	Family Information Zone	Electricity	42.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079646	25/11/2015	John O'Conner Grounds Maintenance Contract	Electricity	63.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068615	04/11/2015	John O'Conner Grounds Maintenance Contract	Electricity	45.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080010	27/11/2015	Jubilee Stores, Newport	Electricity	479.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080018	27/11/2015	Jubilee Stores, Newport	Electricity	752.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079893	25/11/2015	Mental Health Day Services	Gas	266.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901074883	18/11/2015	Mental Health Day Services	Gas	80.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068762	04/11/2015	Mental Health Day Services	Electricity	159.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068763	04/11/2015	Mental Health Day Services	Electricity	199.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068784	04/11/2015	Mental Health Day Services	Electricity	288.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079888	25/11/2015	Newport Library	Gas	215.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080020	27/11/2015	Newport Library	Electricity	1,499.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079883	25/11/2015	Open space lettings	Gas	21.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074864	18/11/2015	Open space lettings	Gas	9.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068761	04/11/2015	Open space lettings	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079879	25/11/2015	Public Conveniences - General	Electricity	182.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079882	25/11/2015	Public Conveniences - General	Electricity	415.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079907	25/11/2015	Public Conveniences - General	Electricity	40.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080017	27/11/2015	Public Conveniences - General	Electricity	86.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080030	27/11/2015	Public Conveniences - General	Electricity	45.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079623	25/11/2015	Public Conveniences - General	Electricity	392.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079648	25/11/2015	Public Conveniences - General	Electricity	16.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068606	04/11/2015	Public Conveniences - General	Electricity	137.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068667	04/11/2015	Public Conveniences - General	Electricity	152.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068759	04/11/2015	Public Conveniences - General	Electricity	89.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079876	25/11/2015	Public Conveniences - General	Electricity	72.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074865	18/11/2015	Public Conveniences - General	Electricity	25.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079622	25/11/2015	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051570	04/11/2015	Parks Mtce Miscellaneous	Electricity	-28.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068663	04/11/2015	Parks Mtce Miscellaneous	Electricity	28.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068665	04/11/2015	Parks Mtce Miscellaneous	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079904	25/11/2015	Parks Mtce Miscellaneous	Electricity	60.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079550	25/11/2015	Plean Dene	Gas	1,995.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079534	25/11/2015	Plean Dene	Electricity	607.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079535	25/11/2015	Plean Dene	Electricity	242.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079523	20/11/2015	Properties - Other Properties	Electricity	21.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079874	25/11/2015	Puckpool Park Amusements	Electricity	196.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079867	25/11/2015	Ryde Concessions	Electricity	398.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079878	25/11/2015	Ryde Harbour	Electricity	131.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079886	25/11/2015	S75 Integrated Community Equipment Store	Gas	110.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901080024	27/11/2015	S75 Integrated Community Equipment Store	Electricity	916.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074860	18/11/2015	Sandham Amusements	Electricity	480.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068867	04/11/2015	Saxonbury	Electricity	577.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051578	04/11/2015	Shanklin Lift	Electricity	-521.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051579	04/11/2015	Shanklin Lift	Electricity	-181.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051580	04/11/2015	Shanklin Lift	Electricity	-405.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051581	04/11/2015	Shanklin Lift	Electricity	-222.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068776	04/11/2015	Shanklin Lift	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068778	04/11/2015	Shanklin Lift	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068782	04/11/2015	Shanklin Lift	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068783	04/11/2015	Shanklin Lift	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080029	27/11/2015	The Bay Primary School Disposal	Gas	402.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074060	06/11/2015	The Heights	Gas	4,012.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079898	25/11/2015	Youth- Cowes	Gas	254.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051618	25/11/2015	Youth- Ryde (Well St)	Gas	-348.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051619	25/11/2015	Youth- Ryde (Well St)	Gas	-282.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051620	25/11/2015	Youth- Ryde (Well St)	Gas	-152.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051621	25/11/2015	Youth- Ryde (Well St)	Gas	-144.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051622	25/11/2015	Youth- Ryde (Well St)	Gas	-158.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079863	25/11/2015	Youth- Ryde (Well St)	Gas	166.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079862	25/11/2015	Youth- Ryde (Well St)	Gas	108.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051623	25/11/2015	Youth- Ryde (Well St)	Gas	-207.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051627	25/11/2015	Youth- Ryde (Well St)	Gas	-331.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901074912	18/11/2015	Youth- Ryde (Well St)	Electricity	119.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901074913	18/11/2015	Youth- Ryde (Well St)	Electricity	76.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051608	18/11/2015	Youth- Ryde (Well St)	Electricity	-169.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079864	25/11/2015	Youth- Ryde (Well St)	Gas	122.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079872	25/11/2015	Youth- Ryde (Well St)	Gas	82.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079772	25/11/2015	Youth- Ryde (Well St)	Gas	88.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079773	25/11/2015	Youth- Ryde (Well St)	Gas	95.07	SCOTTISH & SOUTHERN ENERGY

Revenue	Childrens Services	1901079774	25/11/2015	Youth- Ryde (Well St)	Gas	87.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079861	25/11/2015	Youth- Ryde (Well St)	Gas	98.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079868	25/11/2015	40 Venner Avenue	Electricity	85.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079869	25/11/2015	40 Venner Avenue	Electricity	54.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079870	25/11/2015	40 Venner Avenue	Electricity	74.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079871	25/11/2015	40 Venner Avenue	Electricity	48.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079881	25/11/2015	Ryde Library	Electricity	895.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079999	27/11/2015	Westminster House	Electricity	1,455.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080011	27/11/2015	SEND Independent Advice & Support	Electricity	145.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080012	27/11/2015	SEND Independent Advice & Support	Electricity	42.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080013	27/11/2015	Car Park - Little London,Newport	Electricity	283.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080016	27/11/2015	Car Park - Little London,Newport	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074088	06/11/2015	Non-operational buildings	Electricity	217.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074721	18/11/2015	Somerton Industrial Park	Electricity	319.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079547	25/11/2015	60 Dodnor Lane rechargeable	Electricity	1,120.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079619	25/11/2015	Ventnor Library	Electricity	257.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051571	04/11/2015	Church View Flat, Ventnor	Electricity	-60.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051607	18/11/2015	Somerton Industrial Park	Electricity	-355.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051624	25/11/2015	40 Venner Avenue	Electricity	-263.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051625	25/11/2015	40 Venner Avenue	Electricity	-23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1700051626	25/11/2015	40 Venner Avenue	Electricity	-47.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068670	04/11/2015	Church View Flat, Ventnor	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068780	04/11/2015	Highmead	Electricity	1,502.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068835	04/11/2015	Downside Community & Learning Centre	Electricity	517.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079900	25/11/2015	Ventnor Library	Gas	144.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901080025	27/11/2015	Westminster House	Gas	650.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079496	20/11/2015	Highmead	Gas	1,039.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079533	25/11/2015	Ryde Library	Gas	475.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079543	25/11/2015	60 Dodnor Lane rechargeable	Gas	286.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074887	18/11/2015	Archives	Gas	62.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901074889	18/11/2015	Beaulieu House	Gas	417.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074881	18/11/2015	Medina Leisure Centre	Gas	7,349.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074862	18/11/2015	Freshwater West Wight Library	Gas	38.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901068602	04/11/2015	40 Venner Avenue	Gas	111.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068837	04/11/2015	Downside Community & Learning Centre	Gas	286.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051586	04/11/2015	Business Support - Fire	Gas	-99.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901080008	27/11/2015	Adelaide Resource Centre	Gas	320.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079889	25/11/2015	Sandown Library	Gas	80.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079895	25/11/2015	Love Lane Primary School	Gas	238.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079885	25/11/2015	17 Fairlee Road	Gas	206.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079621	25/11/2015	Adelaide Resource Centre	Gas	440.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079489	18/11/2015	Island Learning Centre	Gas	223.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901079620	25/11/2015	Adelaide Resource Centre	Gas	73.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901074888	18/11/2015	Island Futures Careers & Employability	Gas	21.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079486	18/11/2015	Youth- Newport	Gas	70.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079487	18/11/2015	Business Support - Fire	Gas	85.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074880	18/11/2015	Business Support - Fire	Gas	50.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901074884	18/11/2015	Island Learning Centre	Gas	140.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074885	18/11/2015	Business Support - Fire	Gas	146.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074863	18/11/2015	Business Support - Fire	Gas	84.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074878	18/11/2015	Business Support - Fire	Gas	31.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901074058	06/11/2015	Gouldings Resource Centre	Gas	349.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901074058	06/11/2015	Gouldings Resource Centre	Gas	757.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074859	18/11/2015	Business Support - Fire	Gas	33.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068865	04/11/2015	Business Support - Fire	Gas	66.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068869	04/11/2015	Business Support - Fire	Gas	66.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074054	06/11/2015	Business Support - Fire	Gas	187.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074055	06/11/2015	Business Support - Fire	Gas	533.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074056	06/11/2015	Business Support - Fire	Gas	107.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074374	11/11/2015	17 Fairlee Road	Electricity	261.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901074375	11/11/2015	17 Fairlee Road	Electricity	248.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079537	25/11/2015	Business Support - Fire	Electricity	159.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079538	25/11/2015	Business Support - Fire	Electricity	144.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079539	25/11/2015	Business Support - Fire	Electricity	107.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079540	25/11/2015	Business Support - Fire	Electricity	206.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079542	25/11/2015	Bandstands	Electricity	39.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079615	25/11/2015	Business Support - Fire	Electricity	162.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079616	25/11/2015	Business Support - Fire	Electricity	3,129.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079617	25/11/2015	Business Support - Fire	Electricity	88.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079618	25/11/2015	Business Support - Fire	Electricity	80.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079624	25/11/2015	Business Support - Fire	Electricity	281.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068609	04/11/2015	Newport Harbour Account	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901068785	04/11/2015	County Hall,Newport	Electricity	300.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901079865	25/11/2015	Island Learning Centre	Electricity	604.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079873	25/11/2015	Canoe Lake Boats	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079909	25/11/2015	Seaclose Offices, Newport	Electricity	204.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901079910	25/11/2015	Seaclose Offices, Newport	Electricity	783.77	SCOTTISH & SOUTHERN ENERGY

Revenue	Adult Services	1901079998	27/11/2015	Adelaide Resource Centre	Electricity	1,514.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080000	27/11/2015	Newport Harbour Account	Electricity	619.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080001	27/11/2015	Newport Harbour Account	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080002	27/11/2015	Newport Harbour Account	Electricity	237.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080003	27/11/2015	Business Support - Fire	Electricity	1,616.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080004	27/11/2015	Newport Harbour Account	Electricity	202.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080005	27/11/2015	Island Learning Centre	Electricity	657.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080006	27/11/2015	Bandstands	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080007	27/11/2015	Sandown Library	Electricity	371.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901080009	27/11/2015	Gouldings Resource Centre	Electricity	975.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901080009	27/11/2015	Gouldings Resource Centre	Electricity	2,088.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080015	27/11/2015	Newport Harbour Account	Electricity	24.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080019	27/11/2015	Newport Harbour Account	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901080023	27/11/2015	Business Support - Fire	Electricity	163.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080027	27/11/2015	Youth- Sandown	Electricity	373.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901080028	27/11/2015	Youth- Sandown	Electricity	479.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901074075	06/11/2015	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	1901080047	27/11/2015	Payroll	Administration Fee Income	-6.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901080047	27/11/2015	Payroll	FB Lottery Pay Deductions	130.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	1901079476	18/11/2015	Learning Disability Homecare	Charges from Independent Providers	359.37	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	1901079476	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	1,332.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	1901079476	18/11/2015	Elderly Frail Homecare	Regular Respite Care	3.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	1901079476	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	19.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	1901079476	18/11/2015	Physical Disability Homecare	Regular Respite Care	121.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	1901079476	18/11/2015	Mental Health Homecare	Charges from Independent Providers	1,465.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	1901079476	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	618.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	1901079472	18/11/2015	Learning Disability Homecare	Charges from Independent Providers	46.98	SOMERSET CARE LTD
Revenue	Adult Services	1700051605	18/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,495.60	SOMERSET CARE LTD
Revenue	Adult Services	1700051633	25/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-607.30	SOMERSET CARE LTD
Revenue	Adult Services	1901074727	18/11/2015	REDACTED PERSONAL DATA	Order Settlement to Bai Sht GL	1,328.88	SOMERSET CARE LTD
Revenue	Adult Services	1700051602	18/11/2015	Elderly Mentally Ill Residential Care	Customer Refund Full Cost Fees	-2,093.84	SOMERSET CARE LTD
Revenue	Place	1901079519	20/11/2015	SOREC Project ERDF	Grants to External Bodies	1,279.84	SOUTHAMPTON SOLENT UNIVERSITY
Capital	Corporate Items	1901074392	11/11/2015	Balance Sheet	AEO Payments Pay Deductions	284.43	SOUTHEND ON SEA BC
Revenue	Adult Services	1901068637	04/11/2015	31 Carter Avenue	Water and Sewerage	628.06	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068788	04/11/2015	Allotments	Water and Sewerage	156.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079499	20/11/2015	Allotments	Water and Sewerage	136.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074071	06/11/2015	Allotments	Water and Sewerage	149.02	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074585	13/11/2015	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	534.01	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068797	04/11/2015	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	323.10	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079901	25/11/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	160.56	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901074053	06/11/2015	Mental Health Day Services	Water and Sewerage	73.51	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901068833	04/11/2015	Mental Health Day Services	Water and Sewerage	1,050.02	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068624	04/11/2015	Public Conveniences - General	Water and Sewerage	1,471.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068625	04/11/2015	Public Conveniences - General	Water and Sewerage	521.57	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079902	25/11/2015	Public Conveniences - General	Water and Sewerage	1,481.68	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079767	25/11/2015	Public Conveniences - General	Water and Sewerage	908.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074886	18/11/2015	Public Conveniences - General	Water and Sewerage	295.17	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079490	18/11/2015	Public Conveniences - General	Water and Sewerage	1,126.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068640	04/11/2015	Public Conveniences - General	Water and Sewerage	74.77	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068764	04/11/2015	Public Conveniences - General	Water and Sewerage	44.76	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068765	04/11/2015	Public Conveniences - General	Water and Sewerage	67.07	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074065	06/11/2015	Public Conveniences - General	Water and Sewerage	2,706.11	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074066	06/11/2015	Public Conveniences - General	Water and Sewerage	277.09	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074067	06/11/2015	Public Conveniences - General	Water and Sewerage	1,559.42	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074052	06/11/2015	Public Conveniences - General	Water and Sewerage	255.27	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074062	06/11/2015	Public Conveniences - General	Water and Sewerage	749.75	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074063	06/11/2015	Public Conveniences - General	Water and Sewerage	1,130.48	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074713	18/11/2015	Public Conveniences - General	Water and Sewerage	147.33	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074867	18/11/2015	Public Conveniences - General	Water and Sewerage	58.47	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074089	06/11/2015	Public Conveniences - General	Water and Sewerage	2,617.86	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074064	06/11/2015	Public Conveniences - General	Water and Sewerage	266.69	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068786	04/11/2015	Parks and Gardens Misc Equip & Works	Water and Sewerage	581.83	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901074091	06/11/2015	Plean Dene	Water and Sewerage	1,239.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079896	25/11/2015	Puckpool Park Recreation Area	Water and Sewerage	8.13	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079901	25/11/2015	Ryde Concessions	Water and Sewerage	417.47	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901068789	04/11/2015	Seagulls	Water and Sewerage	455.24	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068838	04/11/2015	The Heights	Water and Sewerage	963.11	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068632	04/11/2015	The Heights	Water and Sewerage	916.97	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079901	25/11/2015	Waterside pool	Water and Sewerage	786.75	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068864	04/11/2015	Whitegates Pontoons	Water and Sewerage	6.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068766	04/11/2015	Church View Flat, Ventnor	Electricity	37.97	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074092	06/11/2015	Victoria Recreation Ground	Water and Sewerage	98.00	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901074882	18/11/2015	40 Venner Avenue	Water and Sewerage	59.61	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074069	06/11/2015	Wyevale-Grounds Mtce	Water and Sewerage	57.93	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901074061	06/11/2015	Highmead	Water and Sewerage	1,833.47	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901068798	04/11/2015	40 Venner Avenue	Water and Sewerage	40.89	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068767	04/11/2015	Medina Leisure Centre	Water and Sewerage	4,949.59	SOUTHERN WATER AUTHORITY

Revenue	Place	1700051560	04/11/2015	Business Support - Fire	Water and Sewerage	-234.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1700051572	04/11/2015	Business Support - Fire	Water and Sewerage	-64.66	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068627	04/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	42.78	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068629	04/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	69.97	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079901	25/11/2015	Canoe Lake Boats	Water and Sewerage	240.84	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079766	25/11/2015	Somerton Industrial Park	Water and Sewerage	354.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079903	25/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	37.62	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079899	25/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	17.31	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079497	20/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079498	20/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901079500	20/11/2015	Business Support - Fire	Water and Sewerage	34.37	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901074866	18/11/2015	Island Futures Careers & Employability	Water and Sewerage	61.39	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901074070	06/11/2015	Love Lane Primary School	Water and Sewerage	268.05	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074072	06/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	16.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074090	06/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	45.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1901074068	06/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	14.51	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068791	04/11/2015	Business Support - Fire	Water and Sewerage	145.45	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901068840	04/11/2015	Island Learning Centre	Water and Sewerage	327.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068787	04/11/2015	Business Support - Fire	Water and Sewerage	57.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068790	04/11/2015	Cemeteries-Sandown (ex Lake)	Water and Sewerage	18.71	SOUTHERN WATER AUTHORITY
Revenue	Place	1901068634	04/11/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	22.08	SOUTHERN WATER AUTHORITY
Revenue	Resources	1901079775	25/11/2015	Insurance claims suspense	Insurance claims suspense	2,540.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	1901080216	27/11/2015	Primary Heads	Primary Heads	541.38	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1901080059	27/11/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Childrens Services	1901074512	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074513	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074524	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074522	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074523	13/11/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074900	18/11/2015	In-house Fostering	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079503	20/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074579	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074580	13/11/2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901079480	18/11/2015	Early Help Team	Catering Purchases	4.76	TARGETED YOUTH SUPPORT
Revenue	Place	1901074493	11/11/2015	Youth Council	Catering Purchases	9.28	TARGETED YOUTH SUPPORT
Revenue	Place	1901074493	11/11/2015	Youth Council	Public Transport Fares	53.85	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901079480	18/11/2015	Childrens Rights & Participation	Public Transport Fares	15.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901074493	11/11/2015	Childrens Rights & Participation	General Materials	30.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901079480	18/11/2015	Childrens Rights & Participation	General Materials	3.66	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901079480	18/11/2015	Childrens Rights & Participation	General Materials	14.42	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901074493	11/11/2015	Youth Crime Prevention	Catering Purchases	10.50	TARGETED YOUTH SUPPORT
Revenue	Resources	1901079507	20/11/2015	Insurance claims suspense	Insurance claims suspense	1,028.33	THE BAY CE PRIMARY SCHOOL
Capital	Corporate Items	1901080055	27/11/2015	Balance Sheet	FB Lottery Pay Deductions	376.07	THE FIREFIGHTERS CHARITY
Revenue	Place	1901074385	11/11/2015	LSTF Grant	Grants to External Bodies	2,500.00	THE IOW COMMUNITY RAIL PARTNERSHIP
Revenue	Adult Services	1700051517	04/11/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,781.36	THE LIMES TRUST
Revenue	Adult Services	1700051641	25/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-448.68	THE MOORINGS
Revenue	Adult Services	1901079918	25/11/2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	325.60	THE MOORINGS
Revenue	Adult Services	1700051630	25/11/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-636.20	THE MOORINGS
Revenue	Adult Services	1700051540	04/11/2015	Funded Nursing Care Island	Provider Refund Overpayments	-928.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	1700051536	04/11/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,420.82	THE ORCHARD HOUSE CARE HOME
Capital	Corporate Items	1901080046	27/11/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901080046	27/11/2015	Payroll	Administration Fee Income	-1.31	TRANSPORT BENEVOLENT FUND
Revenue	Adult Services	1901079492	18/11/2015	Learning Disability Homecare	Charges from Independent Providers	54.90	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901074850	13/11/2015	Elderly Frail Homecare	Charges from Independent Providers	77.00	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	3,656.07	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Elderly Frail Homecare	Regular Respite Care	564.03	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Mental Health Homecare	Regular Respite Care	1.80	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Physical Disability Homecare	Regular Respite Care	164.25	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	153.81	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	67.23	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Mental Health Homecare	Charges from Independent Providers	131.04	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	1901079492	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	528.93	TWO COUNTIES COMMUNITY CARE
Revenue	Place	1901074048	06/11/2015	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Place	1901079771	25/11/2015	Public Libraries Central	Purchase of Books	367.04	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1901080045	27/11/2015	Balance Sheet	Unison Ancillary Pay Deductions	4.95	UNISON
Capital	Corporate Items	1901080044	27/11/2015	Balance Sheet	Unison Subs Pay Deductions	7,134.65	UNISON
Revenue	Resources	1901080044	27/11/2015	Payroll	Administration Fee Income	-356.73	UNISON
Revenue	Childrens Services	1901074903	18/11/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901074191	06/11/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	309.06	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051609	20/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,518.25	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	1700051583	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-303.65	VENETIAN HEALTHCARE LTD
Revenue	Place	1901079481	18/11/2015	East Wight Landscape Partnership	Grants to External Bodies	4,068.00	VENTNOR & UNDERCLIFFE HERITAGE
Revenue	Resources	1901079525	20/11/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1901079524	20/11/2015	Telephones	Fixed Telephones	2,052.90	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901079526	20/11/2015	Telephones	Fixed Telephones	138.39	VIRGIN MEDIA PAYMENTS LTD
Capital	Corporate Items	1901079515	20/11/2015	Balance Sheet	Long-term debtor Visit IoW D-BID funding	30,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	1901079890	25/11/2015	Public Libraries Central	Purchase of Books	32.20	W F HOWES LTD

Revenue	Childrens Services	1901074525	13/11/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Capital	Adult Services	1901074206	06/11/2015	Disabled Facilities Grants	Capital Grants	4,943.65	W H BRADING & SON LTD
Capital	Adult Services	1901079741	20/11/2015	Disabled Facilities Grants	Capital Grants	4,806.00	W H BRADING & SON LTD
Capital	Adult Services	1901074207	06/11/2015	Housing Renewal Assistance	Capital Grants	2,370.00	W H BRADING & SON LTD
Revenue	Childrens Services	1901074535	13/11/2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051598	20/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	1700051577	04/11/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-121.46	WAXHAM HOUSE RESIDENTIAL CARE HOME
Capital	Childrens Services	1901074873	18/11/2015	Children Services Early Years	Payment to Contractors - Capital	3,160.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	1901068816	04/11/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,512.28	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	1901068817	04/11/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,830.22	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	1901068821	04/11/2015	Car Park - Moa Place, Freshwater	Off Street Parking Income	2,052.49	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	1901074080	06/11/2015	Westminster House	Operational Equipment	15.01	WESTMINSTER HOUSE
Revenue	Adult Services	1901079522	20/11/2015	Westminster House	Operational Equipment	18.77	WESTMINSTER HOUSE
Revenue	Adult Services	1901074080	06/11/2015	Westminster House	Employee Subsistence Expenses	40.38	WESTMINSTER HOUSE
Revenue	Adult Services	1901074080	06/11/2015	Westminster House	Employee Subsistence Expenses	12.90	WESTMINSTER HOUSE
Revenue	Adult Services	1901079522	20/11/2015	Westminster House	Employee Subsistence Expenses	16.01	WESTMINSTER HOUSE
Revenue	Adult Services	1901079522	20/11/2015	Westminster House	Employee Subsistence Expenses	13.95	WESTMINSTER HOUSE
Revenue	Adult Services	1901079522	20/11/2015	Westminster House	Consumable Cleaning Materials	1.67	WESTMINSTER HOUSE
Revenue	Adult Services	1901079522	20/11/2015	Westminster House	Travel Expenses	1.75	WESTMINSTER HOUSE
Revenue	Adult Services	1901074080	06/11/2015	Westminster House	Catering Equipment	38.74	WESTMINSTER HOUSE
Revenue	Adult Services	1901074080	06/11/2015	Westminster House	Catering Purchases	131.47	WESTMINSTER HOUSE
Revenue	Adult Services	1901079522	20/11/2015	Westminster House	Catering Purchases	105.58	WESTMINSTER HOUSE
Revenue	Adult Services	1901074080	06/11/2015	Westminster House	Catering Purchases	9.67	WESTMINSTER HOUSE
Revenue	Adult Services	1901079522	20/11/2015	Westminster House	Clothing & Laundry	4.50	WESTMINSTER HOUSE
Revenue	Place	1901079520	20/11/2015	Business Support - Fire	Catering Purchases	32.34	WHITE WATCH SOCIAL CLUB
Revenue	Adult Services	1901079477	18/11/2015	Learning Disability Homecare	Regular Respite Care	18.72	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Learning Disability Homecare	Charges from Independent Providers	151.20	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Elderly Frail Homecare	Charges from Independent Providers	7,745.13	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Elderly Frail Homecare	Regular Respite Care	260.55	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Elderly Mentally Ill Homecare	Regular Respite Care	5.76	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Mental Health Homecare	Regular Respite Care	5.40	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	150.39	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Mental Health Homecare	Charges from Independent Providers	813.47	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	452.16	WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015	Physical Disability Homecare	Charges from Independent Providers	16.92	WIGHT HOME CARE
Revenue	Place	1901079758	25/11/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Place	1901068623	04/11/2015	Downside Community & Learning Centre	Computer Software & Consumables	125.00	WIGHTFIBRE LIMITED
Revenue	Place	1901080039	27/11/2015	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Danyll Pitcher Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc

Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Employee Subsistence Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Employee Subsistence Expenses	19.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Employee Subsistence Expenses	4.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Employee Subsistence Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Employee Subsistence Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Employee Subsistence Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Employee Subsistence Expenses	11.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Employee Subsistence Expenses	6.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Employee Subsistence Expenses	9.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Employee Subsistence Expenses	1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Employee Subsistence Expenses	17.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Employee Subsistence Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Employee Subsistence Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Employee Subsistence Expenses	4.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Employee Subsistence Expenses	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Employee Subsistence Expenses	7.36	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	16.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Employee Subsistence Expenses	3.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Employee Subsistence Expenses	4.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Employee Subsistence Expenses	4.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	340.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	85.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Contaminated Land	Employee Subsistence Expenses	29.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Employee Subsistence Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Pensions Manager	Employee Subsistence Expenses	65.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Employee Subsistence Expenses	8.75	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Employee Subsistence Expenses	3.50	Mr Robert Blezzard Cc
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	-41.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	-28.62	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	28.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	-28.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	-115.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	53.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	53.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	80.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Business Support - Fire	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	31.41	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	207.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	83.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	83.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	83.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	83.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	83.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	83.76	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Training	30.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	32.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	89.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	23.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	23.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	58.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	17.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	40.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Public Transport Fares	88.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	DoLS/MCA	Public Transport Fares	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Local Authority Care Counselling Contract	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Public Transport Fares	14.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Public Transport Fares	18.80	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Public Transport Fares	13.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Public Transport Fares	50.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Public Transport Fares	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Public Transport Fares	9.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Public Transport Fares	20.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Safeguarding Training	Public Transport Fares	8.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Public Transport Fares	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Public Transport Fares	26.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Public Transport Fares	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Targeted Youth Support	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Strengthening Families	Public Transport Fares	21.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Public Transport Fares	48.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Public Transport Fares	69.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Public Transport Fares	157.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Public Health Core	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Public Health Core	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Public Health Core	Public Transport Fares	13.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	SOEC INTERREG NWE	Public Transport Fares	26.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Public Transport Fares	27.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Archaeology	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Archaeological Reburial	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Archaeological Reburial	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Museums & Collections Management	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Museums & Collections Management	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Public Transport Fares	147.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	46.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	124.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Public Transport Fares	41.59	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Development Control	Public Transport Fares	48.59	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Corporate Property Maintenance Team	Public Transport Fares	45.04	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Contaminated Land	Public Transport Fares	24.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Licensing Services	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Public Transport Fares	0.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	IW Biological Record Centre	Public Transport Fares	61.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Estuaries Officer	Public Transport Fares	125.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Public Transport Fares	44.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Public Transport Fares	92.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Pensions Manager	Public Transport Fares	112.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Public Transport Fares	13.00	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	30/11/2015	Accountancy Team	Public Transport Fares	89.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Public Transport Fares	40.60	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	30/11/2015	Shared Services Manager	Public Transport Fares	11.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources	Public Transport Fares	33.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Information Management	Public Transport Fares	19.98	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources	Public Transport Fares	82.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Elections	Public Transport Fares	21.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Pension Administration	Public Transport Fares	31.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources	Public Transport Fares	89.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources	Public Transport Fares	30.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Public Transport Fares	10.80	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Public Transport Fares	21.00	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	30/11/2015	Pensions Manager	Public Transport Fares	75.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-19.80	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-23.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-4.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	226.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-10.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	2.91	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	0.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Hearing Impaired Service	Staff Vehicle Mileage	125.28	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	92.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Duke of Edinburgh Award	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Duke of Edinburgh Award	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-0.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education & Participation	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Island Futures Careers & Employability	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Island Futures Careers & Employability	Staff Vehicle Mileage VAT Element	-9.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Cycling festival - cycle the wight	Staff Vehicle Mileage	44.17	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	313.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-22.51	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	30/11/2015	Emergency Management	Staff Vehicle Mileage	10.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	152.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-37.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage	20.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage	14.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-12.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Support Staff	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-5.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage		192.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage	VAT Element	-10.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage		104.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage	VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage		308.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage	VAT Element	-17.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage		79.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	VAT Element	-4.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage		67.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage		51.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	VAT Element	-8.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage		78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage		63.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage		13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage		13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	VAT Element	-9.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage		43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Commissioning Manager for 14-19	Staff Vehicle Mileage	VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage		189.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage	VAT Element	-10.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Council Tax	Staff Vehicle Mileage		285.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Council Tax	Staff Vehicle Mileage	VAT Element	-15.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Staff Vehicle Mileage		22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Staff Vehicle Mileage	VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage		172.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage	VAT Element	-9.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage		15.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Newport Harbour Account	Staff Vehicle Mileage		49.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Newport Harbour Account	Staff Vehicle Mileage	VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Licensing Services	Staff Vehicle Mileage		48.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Licensing Services	Staff Vehicle Mileage	VAT Element	-2.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Business Support - Fire	Staff Vehicle Mileage		19.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	VAT Element	0.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	VAT Element	0.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	VAT Element	-0.34	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Staff Vehicle Mileage	VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage		315.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Staff Vehicle Mileage	VAT Element	-17.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage		90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage	VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage		0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Organisational Change Team	Staff Vehicle Mileage	VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage		34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	VAT Element	-2.31	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Staff Vehicle Mileage		12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Staff Vehicle Mileage		2.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Staff Vehicle Mileage	VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage		13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Safeguarding Adults	Staff Vehicle Mileage		10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Safeguarding Adults	Staff Vehicle Mileage	VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Contaminated Land	Staff Vehicle Mileage	VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage		63.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage		181.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage		134.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	VAT Element	-17.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage		63.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage	VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage		54.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage		33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage		33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage		18.45	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage VAT Element	-4.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-5.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	East Wight Landscape Partnership	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-1.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	4.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage VAT Element	-17.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Waste Contract Management	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Waste Contract Management	Staff Vehicle Mileage VAT Element	-1.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-15.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Benefits Manager	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	457.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-25.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Island Learning Centre	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Island Learning Centre	Staff Vehicle Mileage VAT Element	-10.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-4.07	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-11.51	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	4.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-4.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-3.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	286.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-15.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Support Staff	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Support Staff	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-5.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-3.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Adult Social Care Business Support	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-7.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Regulatory Management & Admin Support	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Enforcement	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Business Support (Short-Term Services)	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Business Support (Short-Term Services)	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-8.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	2.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	1.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	1.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	1.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	0.91 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	0.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	0.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage VAT Element	-10.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.15 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-6.45 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Development Control	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Offending Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Renewal & Enforcement	Staff Vehicle Mileage	137.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Renewal & Enforcement	Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Renewal & Enforcement	Staff Vehicle Mileage	120.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Renewal & Enforcement	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-33.66 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Coastal Management	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.86 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-5.94 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-3.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Hearing Impaired Service	Staff Vehicle Mileage	86.71 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Hearing Impaired Service	Staff Vehicle Mileage	43.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-17.97 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Visually Impaired Service	Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Visually Impaired Service	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Out of School	Staff Vehicle Mileage	169.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Out of School	Staff Vehicle Mileage VAT Element	-9.46 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage	184.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-16.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	213.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-11.88 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-7.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-7.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.38 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Shared Services Manager	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-7.03 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/11/2015	Safeguarding Training	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Safeguarding Training	Staff Vehicle Mileage VAT Element	-2.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Targeted Youth Support	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Development Control	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Contaminated Land	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage VAT Element	-18.09	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Safeguarding Adults	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage VAT Element	-14.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Direct Payment Finance Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Direct Payment Finance Team	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Adult contracts	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Adult contracts	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Licensing Services	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Licensing Services	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	L&D Officers	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.09	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Rights of Way Operations	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	180.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-12.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	177.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-9.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-8.82	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.39	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Operations Manager	Staff Vehicle Mileage	10.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Operations Manager	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	18.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	4.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	1.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA

Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Staff Vehicle Mileage	175.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-9.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage	167.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-9.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-5.97 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Policy & Conservation	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	235.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-13.08 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Payments Social Care Team	Staff Vehicle Mileage VAT Element	-4.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	National Non Domestic Rates	Staff Vehicle Mileage	491.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-32.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Staff Vehicle Mileage	185.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-10.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources	Staff Vehicle Mileage VAT Element	-1.32 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-9.06 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-10.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.61 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Schools Asset Management	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Schools Asset Management	Staff Vehicle Mileage VAT Element	-2.56 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	IW Biological Record Centre	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Estuaries Officer	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-2.32 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-9.99 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-3.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Staff Vehicle Mileage	193.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Staff Vehicle Mileage	175.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-35.58 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Rights of Way Operations	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-2.21 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	305.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	12.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-14.69 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.78 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.01 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT Element	-4.85 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Targeted Youth Support	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-6.58 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage	220.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-12.23 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources Support Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources Support Team	Staff Vehicle Mileage	1.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Human Resources Support Team	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.92 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage	111.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-12.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Staff Vehicle Mileage	168.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Staff Vehicle Mileage VAT Element	-11.22 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Coroner	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Coroner	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-9.26 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.75 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	145.35 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-9.69 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage VAT Element	-5.07 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-2.33 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.52 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage VAT Element	-3.64 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-4.29 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Accountancy Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Accountancy Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.91 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Targeted Youth Support	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-6.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA

Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-11.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Commercial Sales Team	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-2.22	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-3.21	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-6.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Plean Dene	Staff Vehicle Mileage	386.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Plean Dene	Staff Vehicle Mileage VAT Element	-21.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Saxonbury	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Saxonbury	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Saxonbury	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Saxonbury	Staff Vehicle Mileage VAT Element	-10.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-7.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-22.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Strengthening Families	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Strengthening Families	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Strengthening Families	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Visually Impaired Service	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adult Skills	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-8.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Staff Vehicle Mileage	232.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-15.51	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage VAT Element	-8.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Staff Vehicle Mileage VAT Element	-9.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-24.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	24.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Staff Vehicle Mileage	-5.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	4.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	1.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-8.18	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Fraud Section	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Benefit Reviews & Overpayments	Staff Vehicle Mileage	323.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Benefit Reviews & Overpayments	Staff Vehicle Mileage	283.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-41.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Crime Prevention	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Crime Prevention	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-5.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Offending Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Play Development	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Play Development	Staff Vehicle Mileage VAT Element	-7.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	DoLS/MCA	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	DoLS/MCA	Staff Vehicle Mileage	0.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	DoLS/MCA	Staff Vehicle Mileage VAT Element	-0.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-10.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Hearing Impaired Service	Staff Vehicle Mileage	265.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-17.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adult Skills	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adult Skills	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-9.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 3	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-8.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Staff Vehicle Mileage	297.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Staff Vehicle Mileage	247.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-45.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	2.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	0.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-3.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-8.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/11/2015	Children In Care Team	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Care Team	Staff Vehicle Mileage VAT Element	-12.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage	220.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-23.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-23.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 3	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-9.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Insurance	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Insurance	Staff Vehicle Mileage VAT Element	-2.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Staff Vehicle Mileage	207.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage	206.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-13.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Care Team	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Care Team	Staff Vehicle Mileage VAT Element	-3.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage	251.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-16.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	11.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage	6.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	231.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage	149.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Staff Vehicle Mileage VAT Element	-21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	65.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	15.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	5.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Group Manager (Short-Term Services)	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	5.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Travel Expenses	8.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Travel Expenses	18.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	7.15	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	9.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	18.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Travel Expenses	1.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Travel Expenses	1.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Travel Expenses	0.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Travel Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Self Directed Support Team	Travel Expenses	18.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	9.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Commissioning Manager Individual Support	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Transitions Team	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Travel Expenses	13.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Westminster House	Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	DoLS/MCA	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	FAC Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Travel Expenses	57.98 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Travel Expenses	8.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Commissioning Manager for 14-19	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Island Learning Centre	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Travel Expenses	7.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Adoption Team	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children in Care Team	Travel Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Speech, Language and Communication	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Statutory Assessment and Review Team	Travel Expenses	23.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Travel Expenses	5.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Reviewing Officer	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Welfare Service	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Visually Impaired Service	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Visually Impaired Service	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Education Out of School	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Early Years Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Pre-school Special Educational Needs	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Intensive Support Service	Travel Expenses	4.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Learning & Development Workforce Development Admin	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Travel Expenses	10.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Service Management (Children & Families)	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Targeted Youth Support	Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Youth Crime Prevention	Travel Expenses	5.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	SEND Independent Advice & Support	Travel Expenses	12.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Leaving Care Team	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 2	Travel Expenses	8.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Children In Need 1	Travel Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Public Health	Payroll	30/11/2015	Public Health Core	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	SOEC INTERREG NWE	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Travel Expenses	8.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Planning Management	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Archaeological Reburial	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	A.O.N.B.	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Trading Standards	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Regulatory Management & Admin Support	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Development Control	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Coastal Management	Travel Expenses	9.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Contaminated Land	Travel Expenses	6.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Leisure Management & Admin	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Environmental Health - Business Regulation Protection	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Accountancy Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Council Tax	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Democratic Representation & Management	Travel Expenses	1.50 Mr John Howe Cc

Revenue	Place	Payroll	30/11/2015	Events Team	Sundry Office Expenses	10.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Events Team	Sundry Office Expenses	10.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Play Development	Sundry Office Expenses	21.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Highways PFI Project	Sundry Office Expenses	2,400.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	ICT Compliance & Infrastructure	Sundry Office Expenses	24.52	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30/11/2015	Applications Development	Sundry Office Expenses	14.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Community Outreach	Fixed Telephones	5.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	30/11/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30/11/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	30/11/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Resources	GPC	29.10.2015	Shared Services Manager	Purchase of Books	42.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	29.10.2015	Shared Services Manager	Purchase of Books	26.45	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.10.2015	Learning & Development Running Costs	Catering Purchases	15.51	TESCO STORES 5567
Revenue	Childrens Services	GPC	30.10.2015	Learning & Development Running Costs	Catering Purchases	13.95	TESCO STORES 5567
Revenue	Childrens Services	GPC	30.10.2015	Learning & Development Running Costs	Unallocated PCard Expenses	6.00	MICROSOFT
Revenue	Childrens Services	GPC	09.11.2015	Learning & Development Running Costs	Catering Purchases	2.00	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	09.11.2015	Early Years Team	Travel Expenses	41.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Learning & Development Running Costs	Catering Purchases	11.29	TESCO STORES 5567
Revenue	Childrens Services	GPC	10.11.2015	Learning & Development Running Costs	Consumable Cleaning Materials	2.25	TESCO STORES 5567
Revenue	Childrens Services	GPC	10.11.2015	L&D Officers	Travel Expenses	15.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.11.2015	Learning & Development Running Costs	Catering Purchases	4.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	GPC	10.11.2015	Early Years Team	Travel Expenses	94.58	HOLIDAY INNS
Revenue	Childrens Services	GPC	11.11.2015	Safeguarding Training	Catering Purchases	2.20	TESCO STORES 5567
Revenue	Childrens Services	GPC	11.11.2015	Governors Support	Catering Purchases	3.56	TESCO STORES 5567
Revenue	Childrens Services	GPC	11.11.2015	L&D Officers	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.11.2015	Learning & Development Running Costs	Catering Purchases	35.22	TESCO STORES 5567
Revenue	Childrens Services	GPC	12.11.2015	Learning & Development Running Costs	Catering Purchases	5.00	TESCO STORES 5567
Revenue	Resources	GPC	12.11.2015	Shared Services Manager	Purchase of Books	31.74	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.11.2015	Core Programmes	Purchase of Books	10.58	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.11.2015	Core Programmes	Purchase of Books	26.45	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.11.2015	Early Years Team	Travel Expenses	125.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	12.11.2015	Adult Social Care ASYE	Travel Expenses	50.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	12.11.2015	Learning & Development Running Costs	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.11.2015	Early Years Team	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.11.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.11.2015	Learning & Development Running Costs	Catering Purchases	4.17	TESCO STORES 5567
Revenue	Childrens Services	GPC	16.11.2015	L&D Officers	Travel Expenses	15.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.11.2015	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	18.11.2015	Training - Childrens	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2015	Training - Childrens	Catering Purchases	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Learning & Development Running Costs	Catering Purchases	33.30	TESCO STORES 5567
Revenue	Childrens Services	GPC	19.11.2015	Adult Social Care ASYE	Travel Expenses	41.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	19.11.2015	Early Years Team	Travel Expenses	56.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	19.11.2015	Adult Community Learning	Licences	7.83	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	19.11.2015	Learning & Development Running Costs	General Materials	43.16	W HURST & SON
Revenue	Childrens Services	GPC	20.11.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	20.11.2015	Early Years Team	Stationery	4.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	23.11.2015	Learning & Development Running Costs	Catering Purchases	8.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	23.11.2015	Early Years Team	Travel Expenses	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.11.2015	Early Years Team	Travel Expenses	49.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.11.2015	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	26.11.2015	Early Years Team	Travel Expenses	11.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	26.11.2015	L&D Officers	Travel Expenses	32.00	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	26.11.2015	Learning & Development Running Costs	Catering Purchases	23.60	TESCO STORES 5567
Revenue	Childrens Services	GPC	26.11.2015	Learning & Development Running Costs	Consumable Cleaning Materials	2.25	TESCO STORES 5567
Revenue	Place	GPC	30.10.2015	Coroner	Public Transport Fares	12.40	WIGHTLINK
Revenue	Place	GPC	06.11.2015	Registration Of Births,Deaths, Marriages	Stationery	57.96	WWW.CIVILCEREMONIES.CO.UK
Revenue	Place	GPC	10.11.2015	Registration Of Births,Deaths, Marriages	Professional Subscriptions	35.00	WWW.IC0.GOV.UK
Revenue	Place	GPC	17.11.2015	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	56.00	GRO HM PASSPORT OFFICE
Revenue	Adult Services	GPC	10.11.2015	Westminster House	Postage	32.40	POST OFFICE COUNTERS
Revenue	Place	GPC	31.10.2015	October Walking Festival	Advertising & Publicity	4.98	FACEBOOK RWWZQ8JTV2
Revenue	Place	GPC	04.11.2015	Economic Development	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.11.2015	Safeguarding Support	Public Transport Fares	41.00	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	11.11.2015	Reviewing Officer	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	18.11.2015	Reviewing Officer	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.11.2015	Reviewing Officer	Public Transport Fares	55.80 RED FUNNEL GROUP
Revenue	Childrens Services	GPC	25.11.2015	Reviewing Officer	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.11.2015	Childrens Rights & Participation	Travel Expenses	190.41 LASTMINUTE.COM
Revenue	Childrens Services	GPC	10.11.2015	Children in Care Team	Public Transport Fares	133.00 SOUTH WEST TRAINS
Revenue	Resources	GPC	04.11.2015	National Non Domestic Rates	Legal Fees - Other Parties	120.00 HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	04.11.2015	Council Tax	Legal Fees - Other Parties	2,115.00 HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	GPC	25.11.2015	Cllr SMART S	Public Transport Fares	46.82 TRAINLINE
Revenue	Place	GPC	29.10.2015	Ryde Harbour	Operational Equipment	94.00 IOW COUNTY PRESS LTD
Revenue	Place	GPC	03.11.2015	Ryde Harbour	Operational Equipment	46.79 W HURST & SON
Revenue	Place	GPC	27.10.2015	Diversity & Workforce	Public Transport Fares	264.17 PREMIER INN
Revenue	Place	GPC	27.10.2015	Diversity & Workforce	Public Transport Fares	107.50 PREMIER INN
Revenue	Place	GPC	28.10.2015	Diversity & Workforce	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue	Place	GPC	29.10.2015	Diversity & Workforce	Public Transport Fares	170.50 WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	02.11.2015	Diversity & Workforce	Public Transport Fares	73.44 WEST COWES TICKET OFFICE
Revenue	Place	GPC	05.11.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue	Place	GPC	05.11.2015	Diversity & Workforce	Training	37.00 DSA THEORY TEST
Revenue	Place	GPC	06.11.2015	Diversity & Workforce	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Place	GPC	06.11.2015	Diversity & Workforce	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue	Place	GPC	09.11.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	17.62 RED FUNNEL BOOKIT
Revenue	Place	GPC	20.11.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	13.26 WEST COWES TICKET OFFICE
Revenue	Place	GPC	23.11.2015	Diversity & Workforce	Public Transport Fares	38.00 RED FUNNEL BOOKIT
Revenue	Place	GPC	24.11.2015	Diversity & Workforce	Training	29.00 RED FUNNEL BOOKIT
Revenue	Place	GPC	24.11.2015	Diversity & Workforce	Training	59.97 PREMIER INN
Revenue	Place	GPC	23.11.2015	Museums & Collections Management	Marketing Costs	10.83 POUNDLAND LTD 1241
Revenue	Place	GPC	24.11.2015	Museums & Collections Management	Marketing Costs	115.00 LONDON EMBLEM LIMITED
Revenue	Place	GPC	24.11.2015	Museums & Collections Management	Marketing Costs	13.65 LONDON EMBLEM LIMITED
Revenue	Place	GPC	28.10.2015	Ferry Operation	Operational Equipment	159.88 PFEIFER ROPE AND TACKLE
Revenue	Place	GPC	06.11.2015	Leisure Access System	Operational Equipment	50.33 STAPLES UK
Revenue	Place	GPC	20.11.2015	Medina Leisure Centre	Operational Equipment	17.00 CHANT LOCK
Revenue	Place	GPC	26.11.2015	Environment officers	Operational Equipment	47.50 FOOD SAFETY DIRECT LTD
Revenue	Resources	GPC	04.11.2015	Commissioning Development	Public Transport Fares	76.80 STAGECOACH SOUTH
Revenue	Resources	GPC	04.11.2015	Commissioning Development	Public Transport Fares	17.80 HOVERTRAVEL LTD
Revenue	Resources	GPC	25.11.2015	Commissioning Development	Public Transport Fares	23.00 STAGECOACH SOUTH
Revenue	Resources	GPC	25.11.2015	Commissioning Development	Public Transport Fares	15.00 HOVERTRAVEL LTD
Revenue	Place	GPC	29.10.2015	Environmental Health - Business Regulation Protection	Public Transport Fares	-94.90 TRAINLINE
Revenue	Place	GPC	03.11.2015	Trading Standards	Public Transport Fares	115.90 TRAINLINE
Revenue	Place	GPC	05.11.2015	Trading Standards	Professional Services	2.00 COMPANIES HOUSE
Revenue	Place	GPC	06.11.2015	Licensing Services	Training	245.00 CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH
Revenue	Place	GPC	09.11.2015	Licensing Services	Stationery	31.50 WWW.PLASTIC-ID.COM
Revenue	Place	GPC	10.11.2015	Licensing Services	Travel Expenses	6.20 WIGHTLINK LTD
Revenue	Place	GPC	10.11.2015	Licensing Services	Public Transport Fares	83.50 WIGHTLINK
Revenue	Managing Director	GPC	18.11.2015	Community Support Officers	Public Transport Fares	112.30 TRAINLINE
Revenue	Place	GPC	20.11.2015	Trading Standards	Operational Equipment	34.99 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.11.2015	Branstone Farm Studies Centre	General Materials	97.10 MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	11.11.2015	Branstone Farm Studies Centre	Veterinary Fees	12.82 GREEN & FORSTER LTD
Revenue	Childrens Services	GPC	04.11.2015	S17 Child Protection	Client Expenses	100.00 TOP GEAR
Revenue	Childrens Services	GPC	04.11.2015	Referral & Assessment	Travel Expenses	43.60 REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.11.2015	Referral & Assessment	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	12.11.2015	S17 Referral & Assessment	Veterinary Fees	43.17 GREEN & FORSTER LTD
Revenue	Childrens Services	GPC	24.11.2015	Referral & Assessment	Travel Expenses	84.00 SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	24.11.2015	Referral & Assessment	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	05.11.2015	Hearing Impaired Service	Travel Expenses	86.50 TRAINLINE
Revenue	Childrens Services	GPC	05.11.2015	Hearing Impaired Service	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	06.11.2015	Home to School Transport	Client Expenses	90.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	06.11.2015	Home to School Transport	Client Expenses	90.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	06.11.2015	Home to School Transport	Client Expenses	90.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	26.11.2015	Education & Participation	Travel Expenses	28.20 TRAINLINE
Revenue	Adult Services	GPC	28.10.2015	DoLS/MCA	Public Transport Fares	55.39 TRAINLINE
Revenue	Adult Services	GPC	30.10.2015	Adult Social Care Business Support	Public Transport Fares	43.75 WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	05.11.2015	DoLS/MCA	Employee Subsistence Expenses	81.67 PREMIER INN
Revenue	Adult Services	GPC	09.11.2015	Commissioning Manager Individual Support	Public Transport Fares	86.50 TRAINLINE
Revenue	Adult Services	GPC	11.11.2015	Long Term Conditions	Public Transport Fares	85.27 TRAINLINE
Revenue	Adult Services	GPC	12.11.2015	Adult Social Care Business Support	Public Transport Fares	105.00 BURLINGTON HOTEL
Revenue	Adult Services	GPC	12.11.2015	FAC Team	Employee Subsistence Expenses	105.00 BURLINGTON HOTEL
Revenue	Adult Services	GPC	16.11.2015	Commissioning Manager Individual Support	Public Transport Fares	36.87 TRAINLINE
Revenue	Adult Services	GPC	18.11.2015	DoLS/MCA	Employee Subsistence Expenses	54.17 CARLTON HOTELS
Revenue	Adult Services	GPC	23.11.2015	Commissioning Manager Individual Support	Public Transport Fares	21.37 TRAINLINE
Revenue	Adult Services	GPC	24.11.2015	Mental Health Team	Public Transport Fares	266.68 TRAINLINE
Revenue	Adult Services	GPC	24.11.2015	DoLS/MCA	Public Transport Fares	88.89 TRAINLINE
Revenue	Adult Services	GPC	26.11.2015	Adult Social Care Business Support	Public Transport Fares	99.15 TRAINLINE
Revenue	Adult Services	GPC	26.11.2015	Direct Payment Finance Team	Public Transport Fares	99.14 TRAINLINE
Revenue	Place	GPC	21.11.2015	The Heights	Licences	20.18 ZUMBA FITNESS
Revenue	Place	GPC	21.11.2015	The Heights	Licences	20.18 ZUMBA FITNESS
Revenue	Childrens Services	GPC	22.10.2015	Support for Looked After Children	Support Children	-9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	22.10.2015	Support for Looked After Children	Support Children	-9.25 GRO HM PASSPORT OFFICE

Revenue	Childrens Services	GPC	28.10.2015	Children in Care Team	Public Transport Fares	64.60	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	28.10.2015	Children in Care Team	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.10.2015	Children in Care Team	Public Transport Fares	9.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	29.10.2015	Children in Care Team	Public Transport Fares	34.00	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	30.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	85.00	THE STRAND HOTEL
Revenue	Childrens Services	GPC	03.11.2015	Children in Care Team	Public Transport Fares	-32.00	GTR WEB RAIL SALES
Revenue	Childrens Services	GPC	11.11.2015	Children in Care Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.11.2015	Children in Care Team	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.11.2015	Children in Care Team	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.11.2015	Support for Looked After Children	Transport of Clients	33.02	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.11.2015	Children in Care Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.11.2015	Children in Care Team	Support Children	57.50	PREMIER INN
Revenue	Childrens Services	GPC	23.11.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	24.11.2015	Children in Care Team	Public Transport Fares	44.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.11.2015	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Resources	GPC	04.11.2015	National Non Domestic Rates	Public Transport Fares	125.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	04.11.2015	Revenues & Benefits Managerial & Administration	Public Transport Fares	35.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	GPC	05.11.2015	Council Tax	Postage	191.30	POST OFFICE COUNTERS
Revenue	Resources	GPC	24.11.2015	National Non Domestic Rates	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Resources	GPC	26.11.2015	National Non Domestic Rates	Public Transport Fares	22.49	TRAINLINE
Revenue	Resources	GPC	29.10.2015	Cllr HILLARD L	Public Transport Fares	16.40	REDFUNNEL.CO.UK
Revenue	Resources	GPC	11.11.2015	Cllr HOWE J	Public Transport Fares	21.70	SOUTH WEST TRAINS
Revenue	Resources	GPC	11.11.2015	Committee and Scrutiny Team	Public Transport Fares	35.40	SOUTH WEST TRAINS
Revenue	Resources	GPC	19.11.2015	Insurance	Public Transport Fares	113.10	SOUTH WEST TRAINS
Revenue	Resources	GPC	19.11.2015	Director of Corporate Services	Unallocated PCard Expenses	85.80	SOUTH WEST TRAINS
Revenue	Resources	GPC	19.11.2015	Legal Services Section	Public Transport Fares	113.10	SOUTH WEST TRAINS
Revenue	Resources	GPC	25.11.2015	Cllr HILL J	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	29.10.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	124.21	FINDEL EDUCATION LTD
Revenue	Place	GPC	11.11.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	22.12	AMAZON MARKTEPLACE
Revenue	Place	GPC	16.11.2015	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	37.79	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	46.53	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	18.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	61.34	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	20.11.2015	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	147.10	BOOKER LIMITED SANDOWN
Revenue	Public Health	GPC	25.11.2015	Local Area Coordinators - Gen Prevention	Travel Expenses	79.17	DRAGON HOTEL
Revenue	Childrens Services	GPC	29.10.2015	Adoption Costs	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.11.2015	Adoption Costs	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.11.2015	Adoption Team	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.11.2015	Adoption Costs	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	02.11.2015	Adoption Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.11.2015	Adoption Costs	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	20.11.2015	Adoption Costs	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.11.2015	Adoption Costs	Public Transport Fares	62.00	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Referral & Assessment	Public Transport Fares	34.84	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.11.2015	S17 Referral & Assessment	Support Children	22.77	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	18.11.2015	Referral & Assessment	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.11.2015	Referral & Assessment	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.11.2015	Referral & Assessment	Public Transport Fares	45.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.11.2015	Referral & Assessment	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.11.2015	Referral & Assessment	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.11.2015	S17 Referral & Assessment	Support Children	78.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	13.11.2015	Adoption Team	Client Expenses	340.00	ISLAND VIEW HOLIDAYS
Revenue	Childrens Services	GPC	25.11.2015	Adoption Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	23.11.2015	Fire Fighters Salaries	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Resources	GPC	03.11.2015	Financial Management Overheads	Unallocated PCard Expenses	226.03	TRAINLINE
Revenue	Resources	GPC	11.11.2015	Financial Management Overheads	Unallocated PCard Expenses	53.04	TRAINLINE
Revenue	Resources	GPC	16.11.2015	Financial Management Overheads	Unallocated PCard Expenses	101.39	TRAINLINE
Revenue	Resources	GPC	23.11.2015	Financial Management Overheads	Unallocated PCard Expenses	212.16	TRAINLINE
Revenue	Childrens Services	GPC	02.11.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.11.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.11.2015	Service Management (Children & Families)	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.11.2015	Area Director (Children & Families)	Public Transport Fares	94.66	TRAINLINE
Revenue	Childrens Services	GPC	19.11.2015	Service Management (Children & Families)	Public Transport Fares	-14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.11.2015	Area Director (Children & Families)	Travel Expenses	80.62	PREMIER INN
Revenue	Childrens Services	GPC	24.11.2015	Service Management (Children & Families)	Travel Expenses	49.12	TRAVELODGE
Revenue	Childrens Services	GPC	25.11.2015	Commissioning (Children & Families)	Public Transport Fares	209.20	TRAINLINE
Revenue	Childrens Services	GPC	28.10.2015	Children in Care Team	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.10.2015	Children in Care Team	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	28.10.2015	Children in Care Team	Support Children	10.00	WESTSUSSEX.GOV.UK
Revenue	Childrens Services	GPC	29.10.2015	Children in Care Team	Support Children	-11.00	SURREY COUNTY COUNCIL
Revenue	Childrens Services	GPC	29.10.2015	Children in Care Team	Support Children	-10.00	WESTSUSSEX.GOV.UK
Revenue	Childrens Services	GPC	29.10.2015	Children in Care Team	Transport of Clients	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.10.2015	Children in Care Team	Support Children	11.00	SURREY COUNTY COUNCIL
Revenue	Childrens Services	GPC	30.10.2015	Children in Care Team	Support Children	10.00	WESTSUSSEX.GOV.UK
Revenue	Childrens Services	GPC	02.11.2015	Children in Care Team	Travel Expenses	32.50	TRAVELODGE
Revenue	Childrens Services	GPC	02.11.2015	Children in Care Team	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.11.2015	Children in Care Team	Public Transport Fares	5.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	02.11.2015	Reviewing Officer	Public Transport Fares	43.00	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	02.11.2015	Children in Care Team	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	02.11.2015	Commissioning (Children & Families)	Public Transport Fares	205.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.11.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.11.2015	Children in Care Team	Public Transport Fares	3.50	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.11.2015	Children in Care Team	Travel Expenses	40.00	TRAVELODGE
Revenue	Childrens Services	GPC	04.11.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.11.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.11.2015	Leaving Care Team	Support Children	98.90	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	05.11.2015	Children in Care Team	Public Transport Fares	39.00	EAST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	05.11.2015	Leaving Care Team	Support Children	63.96	ARGOS LTD
Revenue	Childrens Services	GPC	11.11.2015	Children in Care Team	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	11.11.2015	Children in Care Team	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.11.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.11.2015	Children in Care Team	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.11.2015	Children in Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.11.2015	Children in Care Team	Public Transport Fares	57.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	17.11.2015	Children in Care Team	Public Transport Fares	54.50	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	18.11.2015	Children in Care Team	Public Transport Fares	33.60	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	19.11.2015	Children in Care Team	Public Transport Fares	18.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.11.2015	Children in Care Team	Public Transport Fares	-15.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	20.11.2015	Children in Care Team	Public Transport Fares	15.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	23.11.2015	Children in Care Team	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	29.10.2015	In-house Fostering	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.11.2015	In-house Fostering	Public Transport Fares	1.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.11.2015	In-house Fostering	Catering Purchases	21.22	W M MORRISONS
Revenue	Childrens Services	GPC	10.11.2015	In-house Fostering	Catering Purchases	3.98	W M MORRISONS
Revenue	Childrens Services	GPC	11.11.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	In-house Fostering	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	In-house Fostering	Catering Purchases	20.50	W M MORRISONS
Revenue	Childrens Services	GPC	13.11.2015	In-house Fostering	General Materials	25.00	M&S E COMMERCE
Revenue	Childrens Services	GPC	16.11.2015	In-house Fostering	Catering Purchases	9.50	SAINSBURYS 2105
Revenue	Childrens Services	GPC	16.11.2015	In-house Fostering	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.11.2015	In-house Fostering	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2015	In-house Fostering	Catering Purchases	20.08	W M MORRISONS
Revenue	Childrens Services	GPC	18.11.2015	In-house Fostering	General Materials	35.00	LITTLE MONSTERS PHOTOGRAPHY
Revenue	Childrens Services	GPC	23.11.2015	In-house Fostering	Catering Purchases	7.54	W M MORRISONS
Revenue	Childrens Services	GPC	25.11.2015	In-house Fostering	Catering Purchases	22.27	W M MORRISONS
Revenue	Childrens Services	GPC	02.11.2015	Island Learning Centre	General Materials	3.33	SAINSBURYS 2105
Revenue	Childrens Services	GPC	02.11.2015	Island Learning Centre	General Materials	9.55	SAINSBURYS 2105
Revenue	Childrens Services	GPC	03.11.2015	Island Learning Centre	Client Expenses	28.32	SPORTS DIRECT 276
Revenue	Childrens Services	GPC	06.11.2015	Island Learning Centre	Client Expenses	26.67	MATALAN
Revenue	Childrens Services	GPC	06.11.2015	Island Learning Centre	Client Expenses	19.98	PIZZA HUT 445
Revenue	Childrens Services	GPC	10.11.2015	Island Learning Centre	Medical Fees and Staff Welfare	2.45	TESCO STORES 5661
Revenue	Childrens Services	GPC	11.11.2015	Island Learning Centre	Travel Expenses	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	Island Learning Centre	Postage	94.58	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	13.11.2015	Island Learning Centre	Client Expenses	24.97	PIZZA HUT 445
Revenue	Childrens Services	GPC	17.11.2015	Island Learning Centre	Purchase of Books	18.49	GRIEF ENCOUNTER
Revenue	Childrens Services	GPC	17.11.2015	Island Learning Centre	Computer Software & Consumables	12.11	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	17.11.2015	Island Learning Centre	Postage	117.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	Medical Fees and Staff Welfare	13.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	Client Expenses	40.00	MATALAN
Revenue	Childrens Services	GPC	23.11.2015	Island Learning Centre	Travel Expenses	31.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.11.2015	Island Learning Centre	Purchase of Books	20.00	BOOK PEOPLE
Revenue	Childrens Services	GPC	25.11.2015	Island Learning Centre	Minor Works	88.90	THE INSULATION SHOP
Revenue	Childrens Services	GPC	26.11.2015	Island Learning Centre	General Educational Materials	16.67	WWW.FATBUDDHASTORE.COM
Revenue	Childrens Services	GPC	26.11.2015	Island Learning Centre	General Educational Materials	200.00	WWW.FATBUDDHASTORE.COM
Revenue	Childrens Services	GPC	26.11.2015	Island Learning Centre	General Educational Materials	15.00	WP-THE VIRTUAL COL
Revenue	Place	GPC	24.11.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	256.00	TRAVELODGE
Revenue	Resources	GPC	25.11.2015	Corporate Stores	General Materials	2.17	CHANT LOCK
Revenue	Childrens Services	GPC	28.10.2015	Early Help Team	Public Transport Fares	7.80	TRAINLINE
Revenue	Childrens Services	GPC	28.10.2015	Education Out of School	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.10.2015	Island Learning Centre	General Educational Materials	29.98	WWW.ORDNANCESURVEY.CO.UK
Revenue	Childrens Services	GPC	28.10.2015	Early Help Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	28.10.2015	Commissioning Manager for 14-19	General Materials	6.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.10.2015	Island Learning Centre	Purchase of Books	-102.75	COORDINATION GROUP PUBLICATIONS
Revenue	Childrens Services	GPC	29.10.2015	Island Learning Centre	General Materials	16.90	ARGOS LTD
Revenue	Childrens Services	GPC	29.10.2015	SEND Independent Advice & Support	Catering Purchases	9.00	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	29.10.2015	SEND Independent Advice & Support	Consumable Cleaning Materials	10.98	CO-OP GROUP 070624
Revenue	Childrens Services	GPC	29.10.2015	SEND Independent Advice & Support	Postage	23.40	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	30.10.2015	Island Learning Centre	General Educational Materials	181.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	10.11.2015	Visually Impaired Service	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	10.11.2015	Branstone Farm Studies Centre	Stationery	9.92	THE PRINT STORE
Revenue	Childrens Services	GPC	10.11.2015	Education Welfare Service	Client Expenses	100.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	10.11.2015	Island Learning Centre	General Materials	38.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	10.11.2015	Hearing Impaired Service	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Hearing Impaired Service	Public Transport Fares	59.67	TRAINLINE
Revenue	Childrens Services	GPC	12.11.2015	Hearing Impaired Service	Public Transport Fares	41.00	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	17.11.2015	Education Welfare Service	Client Expenses	100.00	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	18.11.2015	Statutory Assessment and Review Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	Public Transport Fares	513.86	WWW.BUTTERFINGERS.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Early Help Team	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	19.11.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	General Educational Materials	33.95	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	General Educational Materials	7.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	General Educational Materials	13.59	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	General Educational Materials	17.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.11.2015	Island Learning Centre	General Educational Materials	23.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.11.2015	Island Learning Centre	General Educational Materials	186.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	22.11.2015	Island Learning Centre	General Educational Materials	25.14	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.11.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	25.11.2015	Island Learning Centre	General Educational Materials	215.82	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	26.11.2015	Statutory Assessment and Review Team	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.11.2015	Children's Services Strategic Management	Public Transport Fares	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.11.2015	Children's Services Strategic Management	Public Transport Fares	7.80	TRAINLINE
Revenue	Managing Director	GPC	30.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	30.10.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	05.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.40	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	05.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	13.60	RED FUNNEL GROUP
Revenue	Managing Director	GPC	06.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	06.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	10.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Managing Director	GPC	13.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	13.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	16.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	16.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	20.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	20.11.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.10.2015	Service Management (Children & Families)	Travel Expenses	66.67	LUGLEYS LTD T/A LUGLEYS
Revenue	Childrens Services	GPC	28.10.2015	Service Management (Children & Families)	Travel Expenses	11.58	TRAVELODGE
Revenue	Childrens Services	GPC	03.11.2015	Service Management (Children & Families)	Travel Expenses	4.50	MIDDLE BROOK STREET CAR PARK
Revenue	Childrens Services	GPC	09.11.2015	Service Management (Children & Families)	Public Transport Fares	12.00	TICKETOFFICESALE
Revenue	Childrens Services	GPC	13.11.2015	Service Management (Children & Families)	Public Transport Fares	12.00	TICKETOFFICESALE
Revenue	Childrens Services	GPC	18.11.2015	Service Management (Children & Families)	Travel Expenses	51.00	TRAVELODGE
Revenue	Childrens Services	GPC	18.11.2015	Service Management (Children & Families)	Travel Expenses	13.90	TRAVELODGE
Revenue	Childrens Services	GPC	20.11.2015	Service Management (Children & Families)	Public Transport Fares	30.10	TICKETOFFICESALE
Revenue	Childrens Services	GPC	24.11.2015	Service Management (Children & Families)	Public Transport Fares	12.00	TICKETOFFICESALE
Revenue	Childrens Services	GPC	24.11.2015	Service Management (Children & Families)	Travel Expenses	12.38	TRAVELODGE
Revenue	Childrens Services	GPC	24.11.2015	Service Management (Children & Families)	Travel Expenses	12.37	TRAVELODGE
Revenue	Resources	GPC	28.10.2015	ICT Management	Office Equipment	67.58	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.10.2015	L&D Officers	Office Equipment	227.25	AMAZON MARKTEPLACE
Revenue	Resources	GPC	31.10.2015	ICT Operations Manager	Catering Purchases	41.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	31.10.2015	L&D Officers	Office Equipment	58.12	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.11.2015	County Hall Central Mail Room	Computer Software & Consumables	-374.00	SEAWARD ELECTRICAL
Revenue	Resources	GPC	03.11.2015	ICT Contracts	Computer Maintenance	342.00	GMO GLOBALSIGN LIMITED
Revenue	Resources	GPC	04.11.2015	Call Centre	Office Equipment	9.16	AMAZON MARKTEPLACE
Revenue	Resources	GPC	04.11.2015	Call Centre	Office Equipment	7.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.11.2015	County Hall Central Mail Room	Computer Software & Consumables	374.00	SEAWARD ELECTRICAL
Revenue	Resources	GPC	13.11.2015	ICT Refresh Programme	Computer Purchase & Rental	47.17	AMAZON MARKTEPLACE
Revenue	Resources	GPC	16.11.2015	ICT CCR	Sundry Office Expenses	24.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.11.2015	ICT Desktop Experience project	Computer Purchase & Rental	59.34	UPS 1ZB2T63UDK95019817
Revenue	Resources	GPC	26.11.2015	ICT Refresh Programme	Computer Purchase & Rental	46.20	AMAZON MARKTEPLACE
Revenue	Place	GPC	28.10.2015	Economic Development	Public Transport Fares	79.50	RED FUNNEL GROUP
Revenue	Place	GPC	28.10.2015	Economic Development	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Resources	GPC	03.11.2015	County Hall Central Mail Room	Operational Equipment	65.43	AMAZON MARKTEPLACE
Revenue	Place	GPC	19.11.2015	Economic Development	Public Transport Fares	22.00	RED FUNNEL GROUP
Revenue	Adult Services	GPC	05.11.2015	Adelaide Resource Centre	Fixtures and Fittings	368.51	DUNELM
Revenue	Adult Services	GPC	05.11.2015	Adelaide Resource Centre	Fixtures and Fittings	189.35	DUNELM
Revenue	Place	GPC	28.10.2015	Fire Fighters Salaries	Public Transport Fares	41.62	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	01.11.2015	Fire Fighters Salaries	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	29.10.2015	31 Carter Avenue	Catering Purchases	92.44	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	31 Carter Avenue	Catering Purchases	24.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	31 Carter Avenue	Catering Purchases	4.95	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	40 Venner Avenue	Catering Purchases	128.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	40 Venner Avenue	Catering Purchases	47.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	40 Venner Avenue	Catering Purchases	9.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	The Laurels	Catering Purchases	147.01	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	The Laurels	Catering Purchases	11.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	The Laurels	Catering Purchases	2.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	29.10.2015	Seagulls	Catering Purchases	116.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.11.2015	Overbrook	Catering Purchases	142.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.11.2015	Overbrook	Catering Purchases	2.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	02.11.2015	Overbrook	Catering Purchases	0.53	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.11.2015	Overbrook	Catering Purchases	-2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.11.2015	Saxonbury	Catering Purchases	109.14	SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	03.11.2015	Saxonbury	Catering Purchases	38.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.11.2015	Saxonbury	Catering Purchases	7.73	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.11.2015	40 Venner Avenue	Catering Purchases	104.91	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.11.2015	40 Venner Avenue	Catering Purchases	7.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.11.2015	40 Venner Avenue	Catering Purchases	1.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	Seagulls	Catering Purchases	70.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	Seagulls	Catering Purchases	14.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	Seagulls	Catering Purchases	2.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	31 Carter Avenue	Catering Purchases	102.24	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	31 Carter Avenue	Catering Purchases	17.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	31 Carter Avenue	Catering Purchases	3.43	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	The Laurels	Catering Purchases	120.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	The Laurels	Catering Purchases	17.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015	The Laurels	Catering Purchases	3.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.11.2015	Overbrook	Catering Purchases	132.84	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.11.2015	Overbrook	Catering Purchases	2.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	09.11.2015	Overbrook	Catering Purchases	0.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.11.2015	Saxonbury	Catering Purchases	106.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.11.2015	Saxonbury	Catering Purchases	21.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.11.2015	Saxonbury	Catering Purchases	4.38	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	The Laurels	Catering Purchases	-16.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	The Laurels	Catering Purchases	-15.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	The Laurels	Catering Purchases	-3.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	31 Carter Avenue	Catering Purchases	111.82	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	31 Carter Avenue	Catering Purchases	25.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	31 Carter Avenue	Catering Purchases	5.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	40 Venner Avenue	Catering Purchases	72.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	40 Venner Avenue	Catering Purchases	22.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	40 Venner Avenue	Catering Purchases	4.49	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	Seagulls	Catering Purchases	141.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	Seagulls	Catering Purchases	22.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	Seagulls	Catering Purchases	4.53	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	The Laurels	Catering Purchases	134.57	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	The Laurels	Catering Purchases	14.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.11.2015	The Laurels	Catering Purchases	2.97	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.11.2015	Overbrook	Catering Purchases	153.31	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.11.2015	Overbrook	Catering Purchases	2.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	16.11.2015	Overbrook	Catering Purchases	0.57	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.11.2015	40 Venner Avenue	Catering Purchases	68.07	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.11.2015	40 Venner Avenue	Catering Purchases	11.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.11.2015	40 Venner Avenue	Catering Purchases	2.34	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.11.2015	Saxonbury	Catering Purchases	95.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.11.2015	Saxonbury	Catering Purchases	19.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.11.2015	Saxonbury	Catering Purchases	3.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	40 Venner Avenue	Fixtures and Fittings	19.16	DUNELM
Revenue	Adult Services	GPC	19.11.2015	40 Venner Avenue	Fixtures and Fittings	3.83	DUNELM
Revenue	Adult Services	GPC	19.11.2015	Seagulls	Catering Purchases	66.85	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	Seagulls	Catering Purchases	20.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	Seagulls	Catering Purchases	4.01	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	The Laurels	Catering Purchases	114.61	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	The Laurels	Catering Purchases	36.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	The Laurels	Catering Purchases	7.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	31 Carter Avenue	Catering Purchases	116.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	31 Carter Avenue	Catering Purchases	26.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	19.11.2015	31 Carter Avenue	Catering Purchases	5.34	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	40 Venner Avenue	Catering Purchases	-6.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	40 Venner Avenue	Catering Purchases	-1.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	Overbrook	Catering Purchases	155.39	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	40 Venner Avenue	Catering Purchases	73.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	40 Venner Avenue	Catering Purchases	26.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	40 Venner Avenue	Catering Purchases	5.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	Saxonbury	Catering Purchases	143.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	Saxonbury	Catering Purchases	31.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.11.2015	Saxonbury	Catering Purchases	6.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.11.2015	31 Carter Avenue	Catering Purchases	101.48	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.11.2015	31 Carter Avenue	Catering Purchases	51.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.11.2015	31 Carter Avenue	Catering Purchases	10.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	Seagulls	Catering Purchases	-1.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	Seagulls	Catering Purchases	-0.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	Seagulls	Catering Purchases	104.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	Seagulls	Catering Purchases	21.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	Seagulls	Catering Purchases	4.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	The Laurels	Catering Purchases	126.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	The Laurels	Catering Purchases	19.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	The Laurels	Catering Purchases	3.93	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.11.2015	Learning Disability Homes Management & Admin	Public Transport Fares	91.80	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	11.11.2015	Children In Need 1	Public Transport Fares	30.00	HOVERTRAVEL LTD

Revenue	Adult Services	GPC	17.11.2015	Head of Adults	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	GPC	17.11.2015	Head of Adults	Public Transport Fares	46.20	RED FUNNEL BOOKIT
Revenue	Adult Services	GPC	20.11.2015	Head of Adults	Public Transport Fares	10.00	LUL TICKET MACHINE
Revenue	Childrens Services	GPC	28.10.2015	Beaulieu House	Catering Purchases	37.23	ICELAND
Revenue	Childrens Services	GPC	29.10.2015	Beaulieu House	General Materials	5.96	B & Q
Revenue	Childrens Services	GPC	30.10.2015	Beaulieu House	Catering Purchases	-1.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	30.10.2015	Beaulieu House	Catering Purchases	166.59	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	03.11.2015	Beaulieu House	Catering Purchases	95.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	04.11.2015	Beaulieu House	Catering Purchases	20.03	W M MORRISONS
Revenue	Childrens Services	GPC	07.11.2015	Beaulieu House	Catering Purchases	259.10	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.11.2015	Beaulieu House	General Educational Materials	15.82	ARGOS LTD
Revenue	Childrens Services	GPC	12.11.2015	Beaulieu House	Catering Purchases	248.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	13.11.2015	Beaulieu House	Catering Purchases	4.00	ICELAND 993
Revenue	Childrens Services	GPC	17.11.2015	Beaulieu House	Catering Purchases	66.70	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.11.2015	Beaulieu House	General Materials	371.29	ARGOS LTD
Revenue	Childrens Services	GPC	18.11.2015	Beaulieu House	General Materials	79.16	ARGOS LTD
Revenue	Childrens Services	GPC	20.11.2015	Beaulieu House	Catering Purchases	150.05	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	24.11.2015	Beaulieu House	Catering Purchases	185.20	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	02.11.2015	Business Support - Fire	Public Transport Fares	37.00	WEST COWES TICKET OFFICE
Revenue	Place	GPC	07.11.2015	Business Support - Fire	Public Transport Fares	-41.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	17.11.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	-46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	17.11.2015	Fire Fighters Salaries	Public Transport Fares	42.53	TRAINLINE
Revenue	Childrens Services	GPC	29.10.2015	Island Learning Centre	General Educational Materials	34.82	B & Q
Revenue	Childrens Services	GPC	29.10.2015	Island Learning Centre	General Educational Materials	16.58	SAINSBURYS 2105
Revenue	Childrens Services	GPC	30.10.2015	Island Learning Centre	General Educational Materials	12.49	DUNELM
Revenue	Childrens Services	GPC	02.11.2015	Island Learning Centre	General Educational Materials	27.92	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	02.11.2015	Island Learning Centre	General Educational Materials	124.93	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	04.11.2015	Island Learning Centre	General Educational Materials	3.55	LIDL UK
Revenue	Childrens Services	GPC	06.11.2015	Island Learning Centre	General Educational Materials	35.97	VISTAPR VISTAPRINT.UK
Revenue	Childrens Services	GPC	09.11.2015	Island Learning Centre	General Educational Materials	14.58	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.11.2015	Island Learning Centre	General Educational Materials	132.45	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	09.11.2015	Island Learning Centre	General Educational Materials	15.42	THE WORKS
Revenue	Childrens Services	GPC	10.11.2015	Island Learning Centre	Minor Works	14.76	B & Q
Revenue	Childrens Services	GPC	10.11.2015	Island Learning Centre	General Educational Materials	1.17	SAINSBURYS 2105
Revenue	Childrens Services	GPC	10.11.2015	Island Learning Centre	General Educational Materials	7.75	SAINSBURYS 2105
Revenue	Childrens Services	GPC	10.11.2015	Island Learning Centre	General Educational Materials	15.00	SAINSBURYS 2105
Revenue	Childrens Services	GPC	11.11.2015	Island Learning Centre	General Educational Materials	11.70	WWW.THEWORKS.CO.UK
Revenue	Childrens Services	GPC	16.11.2015	Island Learning Centre	General Educational Materials	5.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	16.11.2015	Island Learning Centre	General Educational Materials	120.98	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	17.11.2015	Island Learning Centre	General Educational Materials	13.93	W M MORRISONS
Revenue	Childrens Services	GPC	23.11.2015	Island Learning Centre	General Educational Materials	9.71	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	23.11.2015	Island Learning Centre	General Educational Materials	108.43	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	25.11.2015	Island Learning Centre	General Educational Materials	2.48	HUNNYHILL PO & STORES
Revenue	Childrens Services	GPC	25.11.2015	Island Learning Centre	General Educational Materials	1.29	HUNNYHILL PO & STORES
Revenue	Childrens Services	GPC	26.11.2015	Island Learning Centre	General Educational Materials	3.77	SAINSBURYS SACAT 2105
Revenue	Place	GPC	18.11.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	18.11.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	23.11.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	15.20	RED FUNNEL GROUP LTD
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-3.92	ARGOS LTD
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	95.60	ARGOS LTD
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	35.84	QS - 212
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	32.48	DUNELM
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	37.50	TRAVELODGE
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	SPECTRUM HOUSING
Revenue	Childrens Services	GPC	28.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	261.81	ARGOS LTD
Revenue	Childrens Services	GPC	29.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-40.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	SAINSBURYS SACAT 2245
Revenue	Childrens Services	GPC	29.10.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	3.98	POUNDSTRETCHER 529
Revenue	Childrens Services	GPC	29.10.2015	Leaving Care Team	Payments to/Aid Provided to Clients	5.00	POUNDLAND LTD 1241
Revenue	Childrens Services	GPC	29.10.2015	Leaving Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	30.10.2015	Leaving Care Costs	Transport of Clients	46.50	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	09.11.2015	Children in Care Team	Public Transport Fares	37.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.11.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	Leaving Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	Children in Care Team	Support Children	155.95	LOVE2SHOP.CO.UK
Revenue	Childrens Services	GPC	12.11.2015	Leaving Care Costs	Transport of Clients	66.00	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	16.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	58.32	SPORTS DIRECT 276
Revenue	Childrens Services	GPC	17.11.2015	Leaving Care Costs	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.11.2015	Leaving Care Costs	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.11.2015	Leaving Care Costs	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	88.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	19.11.2015	Youth Offending Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Leaving Care Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Youth Offending Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Children in Care Team	Payments to/Aid Provided to Clients	40.04	BOURNEMOUTH BOROUGH COUNCIL

Revenue	Childrens Services	GPC	19.11.2015	Children in Care Team	Payments to/Aid Provided to Clients	51.90	BOURNEMOUTH BOROUGH COUNCIL
Revenue	Childrens Services	GPC	19.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	198.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	19.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	68.39	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	133.89	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	18.48	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.11.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	65.44	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	24.11.2015	Leaving Care Team	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.11.2015	Youth Offending Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.11.2015	Disabled Childrens Team	Public Transport Fares	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.11.2015	Leaving Care Team	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.11.2015	Youth Offending Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.10.2015	Learning & Development Resource Centre	General Educational Materials	-16.00	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	GPC	28.10.2015	Learning & Development Resource Centre	General Educational Materials	177.08	PUPPETS BY POST
Revenue	Resources	GPC	31.10.2015	Organisational Development – Leadership	Purchase of Books	12.27	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.11.2015	Practice Teaching Training	Purchase of Books	105.21	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.11.2015	Practice Teaching Training	Purchase of Books	61.01	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.11.2015	Early Years Team	Purchase of Books	45.64	NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Childrens Services	GPC	03.11.2015	Learning & Development Resource Centre	Purchase of Books	17.66	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.11.2015	Learning & Development Resource Centre	Purchase of Books	19.96	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.11.2015	Practice Teaching Training	Purchase of Books	40.18	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.11.2015	Learning & Development Resource Centre	General Educational Materials	133.31	PUPPETS BY POST
Revenue	Childrens Services	GPC	11.11.2015	Learning & Development Resource Centre	Purchase of Books	12.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	11.11.2015	Learning & Development Resource Centre	Purchase of Books	62.60	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.11.2015	Organisational Development – Leadership	Purchase of Books	12.92	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.11.2015	Learning & Development Resource Centre	Purchase of Books	63.50	MANTRA LINGUA
Revenue	Childrens Services	GPC	12.11.2015	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	12.11.2015	Early Years Team	Purchase of Books	31.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	13.11.2015	Early Years Team	Purchase of Books	23.00	NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Childrens Services	GPC	18.11.2015	Care Act Training	Purchase of Books	504.00	THOMSON REUTERS
Revenue	Childrens Services	GPC	23.11.2015	Learning & Development Resource Centre	Purchase of Books	48.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.11.2015	Learning & Development Resource Centre	Purchase of Books	5.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.11.2015	Workshop Initiative Support in Education	General Materials	5.82	PC WORLD
Revenue	Childrens Services	GPC	12.11.2015	Workshop Initiative Support in Education	General Materials	172.43	LIDL UK
Revenue	Childrens Services	GPC	14.11.2015	Workshop Initiative Support in Education	General Materials	18.20	ITS TOOLS IOW LIMITED
Revenue	Childrens Services	GPC	19.11.2015	Workshop Initiative Support in Education	General Materials	31.08	SJASUPLIES
Revenue	Childrens Services	GPC	19.11.2015	Workshop Initiative Support in Education	General Materials	111.67	AXMINSTER TOOLS & MACHINERY
Revenue	Childrens Services	GPC	25.11.2015	Workshop Initiative Support in Education	General Materials	11.55	LIDL UK
Revenue	Childrens Services	GPC	25.11.2015	Workshop Initiative Support in Education	General Materials	35.48	LIDL UK
Revenue	Resources	GPC	05.11.2015	ICT CCR	Computer Purchase & Rental	20.82	STAPLES UK
Revenue	Resources	GPC	11.11.2015	ICT Refresh Programme	Computer Purchase & Rental	67.37	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.11.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Childrens Services	GPC	13.11.2015	Children In Need 3	Computer Software & Consumables	50.94	BIRMINGHAM TELECOM
Revenue	Resources	GPC	24.11.2015	IT Software Development	Computer Software & Consumables	12.28	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.11.2015	Youth Offending Team	Computer Maintenance	16.75	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.11.2015	Youth Offending Team	Computer Maintenance	11.99	AMAZON MARKTEPLACE
Revenue	Place	GPC	18.11.2015	Medina Leisure Centre	Maintenance of Operational Equipment	58.29	SCREWFIX
Revenue	Place	GPC	25.11.2015	Medina Leisure Centre	Operational Equipment	219.99	AMAZON MARKTEPLACE
Revenue	Place	GPC	26.11.2015	The Heights	Maintenance of Operational Equipment	18.70	WOODS TRADE SUPPLY
Revenue	Resources	GPC	02.11.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	02.11.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	09.11.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	09.11.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	09.11.2015	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	10.11.2015	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	13.11.2015	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	23.11.2015	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	24.11.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Childrens Services	GPC	02.11.2015	Fostering Team	Public Transport Fares	29.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.11.2015	Fostering Team	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Fostering Team	Public Transport Fares	46.80	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	19.11.2015	Disabled Childrens Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	10.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.11.2015	Support for Looked After Children			

Revenue	Childrens Services	GPC	18.11.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2015	Children In Need 1	Transport of Clients	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2015	S17 Child Protection	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.11.2015	Children In Need 1	Transport of Clients	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.11.2015	Children In Need 1	Transport of Clients	32.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.11.2015	Children In Need 1	Transport of Clients	15.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	23.11.2015	Children In Need 1	Transport of Clients	15.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	26.11.2015	Adoption Team	Support Children	13.20	BOOTS,1003
Revenue	Childrens Services	GPC	26.11.2015	S17 Child Protection	Transport of Clients	20.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.11.2015	S17 Child Protection	Transport of Clients	20.50	REDFUNNEL.CO.UK
Revenue	Place	GPC	29.10.2015	Business Support - Fire	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	02.11.2015	Fire Technical Support	Vehicle Maintenance Costs	199.00	AA REVENUE SERVICES
Revenue	Place	GPC	09.11.2015	Business Support - Fire	Public Transport Fares	15.60	RED FUNNEL WEST COWES KIOSK
Revenue	Place	GPC	17.11.2015	Fire Technical Support	Operational Equipment	16.81	TOOLSTATION LTD
Revenue	Place	GPC	17.11.2015	Fire Technical Support	Operational Equipment	16.81	TOOLSTATION LTD
Revenue	Place	GPC	19.11.2015	Fire Technical Support	Operational Equipment	19.20	AMAZON MARKTEPLACE
Revenue	Adult Services	GPC	30.10.2015	Adelaide Resource Centre	Catering Purchases	24.83	TESCO STORES 5567
Revenue	Adult Services	GPC	30.10.2015	Adelaide Resource Centre	Catering Purchases	114.24	TESCO STORES 5567
Revenue	Adult Services	GPC	06.11.2015	Adelaide Resource Centre	Catering Purchases	23.12	TESCO STORES 5567
Revenue	Adult Services	GPC	06.11.2015	Adelaide Resource Centre	Catering Purchases	36.36	TESCO STORES 5567
Revenue	Adult Services	GPC	12.11.2015	Adelaide Resource Centre	Catering Purchases	7.25	TESCO STORES 5567
Revenue	Adult Services	GPC	12.11.2015	Adelaide Resource Centre	Catering Purchases	27.48	TESCO STORES 5567
Revenue	Adult Services	GPC	20.11.2015	Adelaide Resource Centre	Catering Purchases	38.72	TESCO STORES 5567
Revenue	Adult Services	GPC	20.11.2015	Adelaide Resource Centre	Catering Purchases	51.19	TESCO STORES 5567
Revenue	Adult Services	GPC	23.11.2015	Adelaide Resource Centre	Grounds Maintenance	7.20	W HURST & SON RYDE
Revenue	Adult Services	GPC	24.11.2015	Adelaide Resource Centre	Delegated Minor Maintenance	46.58	DULUX DECORATOR CENTRE
Revenue	Adult Services	GPC	26.11.2015	Adelaide Resource Centre	Fixtures and Fittings	74.98	DUNELM
Revenue	Childrens Services	GPC	28.10.2015	S17 Child Protection	Transport of Clients	27.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.10.2015	S17 Child Protection	Transport of Clients	27.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	28.10.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	28.10.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	30.10.2015	Children In Need 1	Public Transport Fares	24.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.10.2015	Children In Need 1	Public Transport Fares	10.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	30.10.2015	S17 Child Protection	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.10.2015	S17 Child Protection	Transport of Clients	15.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.10.2015	S17 Child Protection	Payments to/Aid Provided to Clients	43.70	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	GPC	03.11.2015	Children In Need 1	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.11.2015	Children In Need 1	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.11.2015	S17 Child Protection	Transport of Clients	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.11.2015	S17 Child Protection	Transport of Clients	25.95	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	63.65	WWW.TENPIN.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.11.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Training - Childrens	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.11.2015	Children In Need 1	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.11.2015	Children In Need 1	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.11.2015	Children In Need 1	Public Transport Fares	41.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	17.11.2015	Children In Need 1	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	500.00	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	455.30	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	145.00	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	116.00	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	121.00	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	140.75	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	114.70	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	87.59	THE ISLAND DAY NURSERY
Revenue	Childrens Services	GPC	17.11.2015	S17 Child Protection	Payments to/Aid Provided to Clients	106.88	THE ISLAND DAY NURSERY
Revenue	Adult Services	GPC	17.11.2015	Communications, Engagement and PMO	Public Transport Fares	49.40	RED FUNNEL GROUP
Revenue	Adult Services	GPC	17.11.2015	Communications, Engagement and PMO	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	28.10.2015	Disabled Childrens Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.11.2015	Disabled Childrens Team	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	02.11.2015	Disabled Childrens Team	Transport of Clients	45.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	06.11.2015	Disabled Childrens Team	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Disabled Childrens Team	Transport of Clients	9.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Disabled Childrens Team	Transport of Clients	14.55	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Disabled Childrens Team	Transport of Clients	14.55	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.11.2015	Disabled Childrens Team	Transport of Clients	9.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.11.2015	Disabled Childrens Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.10.2015	S17 Child Protection	Support Children	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	16.11.2015	S17 Child Protection	Support Children	51.90	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	16.11.2015	Referral & Assessment	Support Children	25.95	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	18.11.2015	S17 Child Protection	Support Children	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.11.2015	Children In Need 3	Travel Expenses	48.76	TRAINLINE
Revenue	Managing Director	GPC	27.10.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Managing Director	GPC	29.10.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Managing Director	GPC	10.11.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK

Revenue	Managing Director	GPC	11.11.2015	Emergency Management	Public Transport Fares	14.90	WIGHTLINK
Revenue	Childrens Services	GPC	05.11.2015	Adoption Team	Public Transport Fares	60.90	WIGHTLINK
Revenue	Childrens Services	GPC	06.11.2015	Adoption Team	Public Transport Fares	30.24	TRAINLINE
Revenue	Childrens Services	GPC	17.11.2015	Adoption Team	Public Transport Fares	107.10	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	23.11.2015	Adoption Team	Public Transport Fares	-28.00	TRAINLINE
Revenue	Childrens Services	GPC	23.11.2015	Adoption Team	Public Transport Fares	29.33	TRAINLINE
Revenue	Childrens Services	GPC	23.11.2015	Adoption Team	Public Transport Fares	29.33	TRAINLINE
Revenue	Childrens Services	GPC	26.11.2015	Adoption Team	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	19.11.2015	Island Learning Centre	General Materials	22.85	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.11.2015	Island Learning Centre	Client Expenses	24.96	PIZZA HUT 445
Revenue	Childrens Services	GPC	20.11.2015	Island Learning Centre	Client Expenses	38.98	INTERFLORA BRITISH UNIT
Revenue	Childrens Services	GPC	22.11.2015	Island Learning Centre	Medical Fees and Staff Welfare	37.74	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	25.11.2015	Business Support - Fire	Public Transport Fares	43.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	28.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	28.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	28.10.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	05.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	05.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	06.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	06.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	91.66	CURRYS ONLINE
Revenue	Resources	GPC	09.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	24.40	WIGHTLINK FERRIES
Revenue	Resources	GPC	10.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	88.50	NATIONAL EXPRESS LIMITED
Revenue	Resources	GPC	10.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	69.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	10.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	13.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	157.50	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	13.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	145.82	CURRYS ONLINE
Revenue	Resources	GPC	13.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	16.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Resources	GPC	17.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	17.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32	AMAZON MARKTEPLACE
Revenue	Resources	GPC	20.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	399.97	CURRYS ONLINE
Revenue	Resources	GPC	20.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	66.66	CURRYS ONLINE
Revenue	Resources	GPC	20.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	23.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	174.17	CURRYS ONLINE
Revenue	Resources	GPC	24.11.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Resources	GPC	28.10.2015	Organisational Change Team	Public Transport Fares	104.00	SOUTH WEST TRAINS
Revenue	Managing Director	GPC	11.11.2015	Media	Public Transport Fares	24.94	TRAINLINE
Revenue	Childrens Services	GPC	05.11.2015	Island Learning Centre	Vehicle Maintenance Costs	292.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	05.11.2015	7776 - GJ52 CYV - Iveco 14 Seat	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	09.11.2015	Commissioning Manager for 14-19	Public Transport Fares	166.60	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	09.11.2015	Commissioning Manager for 14-19	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	10.11.2015	Commissioning Manager for 14-19	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	10.11.2015	Commissioning Manager for 14-19	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Place	GPC	27.10.2015	Library Management	Public Transport Fares	27.20	WIGHTLINK
Revenue	Place	GPC	28.10.2015	Library Management	Public Transport Fares	101.10	RED FUNNEL GROUP
Revenue	Place	GPC	04.11.2015	Library Management	Public Transport Fares	58.50	RED FUNNEL GROUP
Revenue	Place	GPC	13.11.2015	Public Libraries Central	General Materials	3.84	W HURST & SON
Revenue	Place	GPC	16.11.2015	Home Library Service	Security of Buildings	40.00	CHANT LOCK
Revenue	Place	GPC	25.11.2015	Public Libraries Central	General Materials	6.67	W M MORRISONS
Revenue	Place	GPC	26.11.2015	Public Libraries Central	Operational Equipment	13.67	POST OFFICE COUNTERS
Revenue	Managing Director	GPC	02.11.2015	Emergency Management	Training	38.50	IDML
Revenue	Managing Director	GPC	10.11.2015	Emergency Management	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	10.11.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	24.11.2015	Emergency Management	Public Transport Fares	16.48	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	25.11.2015	Emergency Management	Public Transport Fares	50.40	YORK TAXIS
Revenue	Childrens Services	GPC	10.11.2015	Early Help Team	Stationery	19.98	WH SMITH
Revenue	Childrens Services	GPC	05.11.2015	Children In Need 2	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	16.11.2015	Children In Need 2	Operational Equipment	131.25	BREATHALYSER DIRECT
Revenue	Childrens Services	GPC	16.11.2015	Children In Need 2	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	26.11.2015	S17 Child Protection	Public Transport Fares	95.10	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	02.11.2015	Beaulieu House	Client Expenses	17.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	02.11.2015	Beaulieu House	Client Expenses	11.29	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.11.2015	Beaulieu House	Client Expenses	19.48	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	03.11.2015	Beaulieu House	Client Expenses	61.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.11.2015	Beaulieu House	Client Expenses	27.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.11.2015	Beaulieu House	Client Expenses	30.00	MATALAN
Revenue	Childrens Services	GPC	06.11.2015	Beaulieu House	Client Expenses	5.00	MATALAN
Revenue	Childrens Services	GPC	06.11.2015	Beaulieu House	General Materials	32.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.11.2015	Beaulieu House	General Materials	49.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	08.11.2015	Beaulieu House	Client Expenses	13.99	SPORTS DIRECT 276
Revenue	Childrens Services	GPC	08.11.2015	Beaulieu House	Client Expenses	7.48	TK MAXX
Revenue	Childrens Services	GPC	08.11.2015	Beaulieu House	Client Expenses	30.00	SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC	08.11.2015	Beaulieu House	Client Expenses	9.99	WATERSTONES
Revenue	Childrens Services	GPC	09.11.2015	Beaulieu House	Client Expenses	123.12	S.SIMMONDS & SON LTD
Revenue	Childrens Services	GPC	12.11.2015	Beaulieu House	General Materials	88.80	ARGOS LTD
Revenue	Childrens Services	GPC	14.11.2015	Beaulieu House	Client Expenses	8.00	PEACOCK STORES
Revenue	Childrens Services	GPC	16.11.2015	Beaulieu House	Client Expenses	21.50	MATALAN

Revenue	Childrens Services	GPC	17.11.2015	Beaulieu House
Revenue	Childrens Services	GPC	18.11.2015	Beaulieu House
Revenue	Childrens Services	GPC	20.11.2015	Beaulieu House
Revenue	Childrens Services	GPC	20.11.2015	Beaulieu House
Revenue	Childrens Services	GPC	20.11.2015	Beaulieu House
Revenue	Childrens Services	GPC	20.11.2015	Beaulieu House
Revenue	Childrens Services	GPC	22.11.2015	Beaulieu House
Revenue	Childrens Services	GPC	25.11.2015	Beaulieu House
Revenue	Adult Services	GPC	29.10.2015	Saxonbury
Revenue	Adult Services	GPC	04.11.2015	Mental Health Day Services
Revenue	Adult Services	GPC	05.11.2015	Overbrook
Revenue	Adult Services	GPC	17.11.2015	Highmead
Revenue	Adult Services	GPC	17.11.2015	Saxonbury
Revenue	Adult Services	GPC	18.11.2015	Saxonbury
Revenue	Adult Services	GPC	23.11.2015	Community Outreach

Travel Expenses
General Materials
General Materials
Client Expenses
General Materials
General Materials
Client Expenses
Travel Expenses
Furniture and Fittings
Training
Furniture and Fittings
Licences
Operational Equipment
Catering Equipment
Operational Equipment

34.50 RED FUNNEL BOOKIT
28.29 HALFORDS 0454
48.99 ARGOS LTD
174.13 ARGOS LTD
10.81 B & Q
180.00 TOOGOOD PLASTICS
100.39 HALFORDS 0454
43.50 WWW.WIGHTLINK.CO.UK
-19.78 ARGOS LTD
220.00 SHARED LIVES PLUS LIMI
187.45 ARGOS RETAIL GROUP
145.50 TVLICENSING.CO.UK
274.95 SPECTRUM
47.48 ARGOS LTD
7.50 POUNDLAND LTD 1241